

Charleston County School District Expenditure Report for the period of January 2013

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	2,367.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	696.99
EMPLOYEE REIMBURSEMENT	12/11/12-FATHERHOOD COALITION	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	01/04/2013	144.16
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/17/2013	375.18
EMPLOYEE REIMBURSEMENT	11/14-15/12 MB	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	01/30/2013	200.12
2002 EDUCATION & BUSINESS SUMMIT	CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	01/30/2013	160.00
A & D ENVIRONMENTAL SERVICES	SAES (OAKLAND SWING) A&D ENV	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	1,613.55
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	01/17/2013	351.11
A 3 COMMUNICATIONS INCORPORATED	CABLING TECHNICIAN - DEMO CAE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	360.00
A 3 COMMUNICATIONS INCORPORATED	CABLING	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	01/17/2013	873.99
A 3 COMMUNICATIONS INCORPORATED	RIVERS NETWORK ELECTRONICS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/17/2013	1,872.00
A 3 COMMUNICATIONS INCORPORATED	CABLING SERVICES	NURSE SERVICES OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	191.23
A 3 COMMUNICATIONS INCORPORATED	CALHOUN STREET - CABLING	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	482.93
A 3 COMMUNICATIONS INCORPORATED	CALHOUN STREET - CABLING	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	801.81
A 3 COMMUNICATIONS INCORPORATED	CALHOUN STREET - CABLING	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	1,014.02
A B A OUTREACH	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	01/25/2013	275.00
A B C TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	327.75
A C CORCORAN ELEMENTARY	CK# 1107, 1108 & 1109	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	503.88
A R L GROUP LLC/ARIA RESTAURANT & LOI	CK# 021063	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	1,000.00
A S C D	MATH CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	01/17/2013	249.00
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	102.82
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	103.03
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	112.47
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	112.79
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	115.27
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	117.26
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	119.90
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	123.51
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	134.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/25/2013	142.98
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	169.32
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	177.83
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	179.14
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	188.63
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	195.18
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	196.95
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	222.92
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	234.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	268.21
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/25/2013	297.88
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	358.36
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	432.49
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	516.65
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/25/2013	516.65
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHO	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	518.13
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	531.02
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	556.77
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	559.46
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	576.79
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	598.03
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	604.57
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	614.75
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	616.87
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	617.06
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	624.70
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	635.66
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	636.81
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	639.52
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	640.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	641.03
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	667.72
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	668.79
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	670.45
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	679.47
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	689.51
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	694.76
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	700.07
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	703.81
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	716.86
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	717.77
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	727.58
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	730.97
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	735.43
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	749.63
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	783.66
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	785.60
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	788.25
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	795.30
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	797.15
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	798.47
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	799.94
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	801.37
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	803.11
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	804.50
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	804.83
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	810.02
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	816.64
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	822.19
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	822.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	828.52
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	832.51
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	851.45
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	877.61
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	892.87
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	911.15
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	927.05
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	939.19
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	942.83
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	956.83
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	968.87
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	971.09
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	973.33
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	973.78
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,038.93
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,077.22
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,163.97
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,170.64
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,174.53
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,216.17
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,252.92
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,275.23
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,331.72
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,409.58
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,411.33
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/25/2013	1,474.35
A T M CAROLINA INC	3122	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/17/2013	168.00
ABC SCHOOL SUPPLY	eSchoolMall Req: 7195	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	113.21
ABRAHAM S SIMON JR	BAPTIST HILL B-BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	121.60
ACCUPRINT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	706.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	191.68
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	195.06
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	195.09
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	195.09
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	196.11
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	218.33
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	287.25
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	287.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	300.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	307.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	329.28
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	368.92
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	371.64
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	371.64
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	396.24
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	402.65
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	402.65
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	458.09
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	458.09
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	482.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	503.27
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	503.28
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	538.13
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.41
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	603.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	603.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	603.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	603.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	620.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	672.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	677.53
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	687.86
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	690.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	697.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	697.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	713.53
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	750.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	768.33
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	775.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	775.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	792.33
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	792.84
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	805.22
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	805.31
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	893.80
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	906.19
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	920.83
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	993.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,006.55
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,014.05
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,016.29
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,025.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,046.78
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,046.78
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,097.95
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,098.83
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,185.41
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,198.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,201.73
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,210.60
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,250.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,400.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,418.17
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,676.65
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,731.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	1,792.39
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	2,060.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	2,093.13
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	2,290.61
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	2,345.20
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	2,708.49
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	2,717.18
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	3,102.29
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	3,131.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	4,866.25
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	6,370.45
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	11,095.71
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	375.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	375.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	1,090.00
ACT RESEARCH SERVICES	ACT	R B STALL HIGH	- STAT SVS	207 - VOCATIONAL EDUCATION (84.048)	01/25/2013	2,574.00
ADC ENGINEERING	CPA ADC ENGINEERING	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	1,497.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/10/2013	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/10/2013	202.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/10/2013	224.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/10/2013	234.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/10/2013	276.39
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	225.50
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	257.34
AFRICAN AMERICAN PUBLISHERS	WBL	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	01/25/2013	131.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	572.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	107.94
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	204.06
AL CAMMARATA JR	SECURITY-AFTER SCHOOL PROGF	ST JOHN'S HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/04/2013	150.00
ALAN C BROWN	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	215.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALAN C BROWN	R.B. STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	125.00
ALAN C BROWN	R.B. STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	200.00
ALEX NESBITT	Catering Breakfast for Profess	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/17/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	241.22
ALFRED WILLIAMS & COMPANY	CLASSROOMPARTITIONS-MT.ZION	MT ZION ELEMENTARY	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	01/04/2013	3,014.73
ALFRED WILLIAMS & COMPANY	FCO-SCIENCETABLES-STANDREW	ST ANDREWS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/04/2013	14,731.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/04/2013	119.78
ALL ABOUT WINDOWS	SCREEN SHADES	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/17/2013	49,112.18
ALL AMERICAN AWARDS INCORPORATED	STAFF T-SHIRTS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	735.47
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	126.85
ALVAREZ & MARSAL PUBLIC SECTOR SER\	WEIGHTED STUDENT FUNDING CC	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	01/23/2013	23,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	106.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	118.77
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	231.75
AMERICAN'S FOUNDATION FOR CHESS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	292.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	318.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	168.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	256.82
AMPED FITNESS	FITNESS	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	01/25/2013	340.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	297.43
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/17/2013	154.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	149.73
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	NURSE SERVICES OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/17/2013	316.35
ANDRE' V WOODS	CALHOUN ST - WALL DIRECTORS (	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	2,770.00
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	BURKE HIGH	- SUPPLIES	576 - FY12 FCO/CM	01/17/2013	368.36
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	BURKE HIGH	- RPRS/MAINT	576 - FY12 FCO/CM	01/17/2013	2,056.64
ANDRE' V WOODS	TOOLE MILITARY - PAINTING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	7,500.00
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	BAPTIST HILL HIGH	- SUPPLIES	576 - FY12 FCO/CM	01/25/2013	350.54
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	BAPTIST HILL HIGH	- RPRS/MAINT	576 - FY12 FCO/CM	01/25/2013	1,106.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/10/2013	204.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANGELA GADSDEN	LAUREL HILL, PINCKNEY, CARIO, P	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/04/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/10/2013	255.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	191.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/17/2013	186.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/17/2013	232.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/10/2013	100.46
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/04/2013	123.99
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	193.66
APEX BROADCASTING	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	01/04/2013	300.00
APEX BROADCASTING	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	01/04/2013	550.00
APEX BROADCASTING	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	01/04/2013	750.00
APEX BROADCASTING	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	01/04/2013	1,250.00
APEX BROADCASTING	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	01/04/2013	1,575.00
APPERSON PRINT RESOURCES	28830 25Q (A-E) 9 DIGIT STUDEN	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	01/04/2013	1,125.23
APPERSON PRINT RESOURCES	28690 DATALINK 1200 PACKAGE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	152.96
APPERSON PRINT RESOURCES	28690 DATALINK 1200 PACKAGE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	1,942.15
APPLE STORE	SOFTWARE	ST JOHN'S HIGH	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	01/04/2013	359.82
APPLE STORE	IPADS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/04/2013	412.30
APPLE STORE	IPAD 2	MORNINGSIDE MIDDLE	- COMPUTERS	226 - SCHOOL IMPV STIMULUS	01/04/2013	429.66
APPLE STORE	APPLE IMACS CTE LAB GARRETT	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	576 - FY12 FCO/CM	01/04/2013	509.40
APPLE STORE	IPADS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/04/2013	1,573.25
APPLE STORE	IPAD 2	MORNINGSIDE MIDDLE	- COMPUTERS	226 - SCHOOL IMPV STIMULUS	01/04/2013	2,295.86
APPLE STORE	IPAD ORDER	HUMAN CAPITAL DEV OFFICE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/04/2013	21,838.88
APPLE STORE	iPad for PALMS	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	01/17/2013	107.42
APPLE STORE	iPad 2 WI-Fi +3G for Verizon 1	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	01/17/2013	573.97
APPLE STORE	iPad for PALMS	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	01/17/2013	899.47
APPLE STORE	LCT COMPUTER SET UP	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	4,050.00
APPLE STORE	ASSISTIVE TECH - CHILD SPECIFI	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	01/25/2013	400.00
APPLE STORE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	863.66
APPLE STORE	ASSISTIVE TECH - CHILD SPECIFI	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	01/25/2013	865.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	148.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	203.69
EMPLOYEE REIMBURSEMENT	REIMB - COL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/30/2013	126.56
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	419.13
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	190.00
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	190.00
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	466.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	102.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	4,071.47
ARTICULATE VISION LLC	7509 BURNS WO 245467	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	120.00
ARTICULATE VISION LLC	7509 BURNS WO 245467	E A BURNS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	251.72
ARTICULATE VISION LLC	7425 FORD SOUND PATHWAY	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,080.00
ARTICULATE VISION LLC	7376 MILITARY MAGNET SOUND P/	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	01/17/2013	1,560.00
ARTICULATE VISION LLC	7425 FORD SOUND PATHWAY	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	2,265.48
ARTICULATE VISION LLC	RIVERS SOUND PATHWAY	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/17/2013	2,443.58
ARTICULATE VISION LLC	7376 MILITARY MAGNET SOUND P/	MILITARY MAGNET ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	01/17/2013	3,272.36
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	256.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	127.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	113.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	127.10
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/04/2013	847.54
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/10/2013	1,328.12
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/17/2013	961.13
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	01/17/2013	1,502.86
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	01/30/2013	952.39
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	2,363.90
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	1,383.70
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1,392.00
AUTO CLEAN	OPEN PO FOR AUTO CLEAN	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B & H PHOTO-VIDEO	Video Camcorder Memory Cards	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	1,196.00
B & H PHOTO-VIDEO	MUSIC TECH SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	1,235.17
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	200.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/10/2013	170.39
BARNES & NOBLE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	120.78
BARNES & NOBLE	107001S25 THE ART AND SCIENCE	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	01/04/2013	5,370.32
BARNES & NOBLE	DIARY OF A WIMPY KID # 7	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/10/2013	109.14
BARNES & NOBLE	PARENT U BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	124.89
BARNES & NOBLE	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/10/2013	140.14
BARNES & NOBLE	9781575421346 THEY BROKE THE I	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/10/2013	171.65
BARNES & NOBLE	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	203.88
BARNES & NOBLE	PARENT U BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	237.45
BARNES & NOBLE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	123.56
BARNES & NOBLE	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/25/2013	151.99
BARNES & NOBLE	BOOKS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/25/2013	2,611.70
BARNES & NOBLE	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	535.46
BARNES & NOBLE	ESM 7603 BOOKS	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	01/30/2013	2,078.86
BARNEY DOWNING	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	104.50
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	682.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	1,000.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	3,858.12
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	3,858.13
BARTLETT RENTALS LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/10/2013	250.00
BELLE HALL ELEMENTARY	REIMB CK# 013510	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/25/2013	193.93
BELLE HALL ELEMENTARY	REIMB.	BELLE HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	189.00
BELNICK INC	PIC CLASS MATERIALS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	759.78
BELNICK INC	CLASSROOM MATERIALS	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	01/17/2013	760.43
BELNICK INC	CLASSROOM MATERIALS - PIC	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	01/17/2013	760.43
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/04/2013	158.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/10/2013	139.31
BERKELEY DORCHESTER COUNTY EDC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	1,694.50
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/04/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	133.40
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/04/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	160.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	196.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/04/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	426.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/04/2013	523.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	4,606.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	4,974.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	5,572.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/04/2013	10,106.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/10/2013	149.68
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/10/2013	382.84
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/10/2013	968.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/10/2013	1,691.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/10/2013	1,734.31
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/10/2013	2,586.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	149.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	266.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	304.29
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	2,975.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	172.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	173.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2013	274.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2013	295.11
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2013	320.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	469.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/25/2013	565.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	4,879.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	6,319.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/25/2013	6,383.80
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2013	7,300.39
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2013	12,302.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	5,195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHO	- IN STATE	100 - GENERAL OPERATING	01/17/2013	168.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	180.54
BEYOND BOUQUETS BY STEPHANIE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	135.63
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/10/2013	1,300.00
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/17/2013	1,300.00
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/25/2013	1,300.00
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	101.00
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	127.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/25/2013	165.39
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	362.82
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	394.71
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	620.14
BLUE FLAME GAS COMPANY	302410	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/04/2013	660.24
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	809.43
BLUE FLAME GAS COMPANY	16824	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	976.13
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/04/2013	2,163.44
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/17/2013	367.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/17/2013	3,177.25
BLUE FLAME GAS COMPANY	16825	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	328.21
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	363.65
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	549.82
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	564.05
BLUE FLAME GAS COMPANY	302410	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/25/2013	1,825.10
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	293.84
BLUE FLAME GAS COMPANY	16496	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	613.67
BONITZ FLOORING GROUP INC	CALHOUN ST - FLOORING - SUITE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	727.69
BONITZ FLOORING GROUP INC	CALHOUN - FLOORING	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,807.34
BONITZ FLOORING GROUP INC	CALHOUN ST - FLOORING HALLWAY	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	21,600.35
BONITZ FLOORING GROUP INC	BUIST ACADEMY BONITZ FLOORING	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2013	3,073.00
BONITZ FLOORING GROUP INC	CARIO MIDDLE - CLASSROOM FLOORING	CARIO MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	4,557.00
BONITZ FLOORING GROUP INC	CARIO MIDDLE - CLASSROOM FLOORING	CARIO MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	01/25/2013	10,826.09
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	562.19
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	562.19
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	625.92
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/10/2013	291.93
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	01/04/2013	132.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/04/2013	129.87
BRICK BY BRICK	COMMUNITY EDUCATION CLASSES	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/10/2013	2,280.00
BRICK BY BRICK	ROBOTICS CLASSES FOR WAKALE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/17/2013	1,820.00
BROOKES PUBLISHING COMPANY	AUTISTIC MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/04/2013	146.84
BROWN ENTERPRISE	BELLE HALL ELEM - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	500.00
BROWN ENTERPRISE	MURRAY LASAINE ELEM - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	1,800.00
BROWN ENTERPRISE	CARIO MS - PRESSURE WASHING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	1,900.00
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	1,586.28
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	307.13
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	418.80
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	550.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	561.68
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	566.72
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	606.67
BSN SPORTS COL	ATHLETIC EQUIPMENT AND SUPPL	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	127.70
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	1,211.91
BSN SPORTS COL	ATHLETIC SUPPLIES AND CLOTHIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	307.25
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	821.23
BUDD GROUP INC	PROPERTY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	147.86
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	829.92
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,023.28
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,023.28
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,049.92
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,220.26
BUDD GROUP INC	PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,532.89
BUDD GROUP INC	PROPERTY SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,653.08
BUDD GROUP INC	PROPERTY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,719.67
BUDD GROUP INC	PROPERTY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,893.89
BUDD GROUP INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	7,112.50
BUDD GROUP INC	PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	7,238.64
BUDD GROUP INC	PROPERTY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	7,974.84
BUDD GROUP INC	SUBSTITUTE DAY PORTERS	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	01/30/2013	197.44
BUDD GROUP INC	MILEAGE	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	01/30/2013	197.44
BUDD GROUP INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/30/2013	493.60
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/30/2013	2,786.16
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	1,732.50
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	526.08
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,016.58
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,044.58
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	510.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	611.62
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	812.78
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,072.31
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,144.58
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,159.95
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,444.98
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,462.93
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,768.24
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,886.23
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	626.12
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	863.08
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	973.25
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,163.28
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,389.07
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,443.13
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,567.37
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,657.58
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	4,395.62
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	460.09
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	828.58
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	907.86
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,577.75
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	527.98
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	558.39
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	824.02
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	891.82
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	928.78
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,369.98
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,782.54
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,815.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,036.37
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,574.48
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,604.93
BUSINESS SYSTEMS OF SOUTH CAROLINA	Renewal Maintenance Agreement	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	850.00
BUSINESS SYSTEMS OF SOUTH CAROLINA	Mechanical Service Agreement f	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	1,770.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	119.09
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	119.82
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	126.17
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	155.24
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	175.43
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	180.37
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	223.77
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	224.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	277.07
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	464.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	659.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	871.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	147.73
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	156.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	200.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	238.57
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	295.46
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	300.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	301.37
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	352.94
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	443.19
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	461.73
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	528.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	2,481.10
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	106.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	113.80
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	134.76
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	330.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	385.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	396.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	558.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	1,058.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	115.52
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	147.70
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	151.90
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	160.91
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	167.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	408.22
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	1,074.11
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	106.69
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	150.29
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	174.73
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	176.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	176.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	205.60
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	241.45
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	245.40
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	259.90
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	312.55
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	369.86
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	423.09
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	442.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	461.60
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	550.80
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	574.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	598.64
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	742.08
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	800.20
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	1,060.78
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	1,773.18
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	125.37
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	164.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	177.45
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	184.07
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	265.95
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	316.71
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	394.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	420.72
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	430.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	543.20
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	554.90
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	1,849.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	100.93
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	109.32
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	111.70
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	160.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	176.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	186.81
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	190.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	193.72
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	243.21
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	275.19
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	312.96
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	388.62
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	393.20

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	01/10/2013	400.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	480.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	488.72
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	709.60
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	725.76
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	1,000.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	1,450.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	204.66
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	268.54
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	306.95
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	436.69
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	1,170.35
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	265.60
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	360.19
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	500.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	508.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	128.65
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	137.35
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	162.79
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	234.57
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	261.96
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	486.08
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	504.40
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	521.97
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	1,628.41
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	1,694.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	3,128.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	117.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	129.89
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	138.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	179.51
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	192.12
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	200.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	219.35
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	250.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	276.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	278.32
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	278.70
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	279.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	287.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	364.92
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	368.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	377.68
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	408.21
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	414.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	506.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	567.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	573.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	656.29
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	757.26
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	783.88
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	901.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	1,461.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	101.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	116.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	131.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	167.24
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	225.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	250.10
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	324.10

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	01/17/2013	419.47
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	1,626.60
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	134.54
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	354.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	420.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	588.06
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	828.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	200.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	220.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	415.60
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	468.97
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	476.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	534.20
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	693.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	116.53
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	161.52
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	347.42
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	348.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	388.10
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	583.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	626.40
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	128.12
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	139.00
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	217.02
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	400.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	400.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	580.72
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	648.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	662.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	1,170.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	121.92
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	143.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	176.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	253.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	257.01
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	263.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	344.60
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	458.34
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	690.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	1,518.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	202.91
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	264.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	295.48
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	320.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	424.02
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	572.80
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	102.49
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	109.32
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	110.19
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	294.81
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	309.00
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	500.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	667.64
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	892.40
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	146.26
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	149.26
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	164.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	391.53
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	391.54
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	538.70

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	01/30/2013	781.80
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	807.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	111.33
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	116.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	148.44
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	149.37
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	167.55
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	174.85
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	200.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	200.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	234.35
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	250.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	256.06
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	296.88
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	301.32
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	322.48
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	331.30
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	335.33
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	336.46
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	350.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	417.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	464.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	468.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	475.01
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	600.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	871.80
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	4,340.00
CAMBIUM LEARNING	MULLLINS	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/04/2013	213.29
CAMBIUM LEARNING	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/04/2013	869.00
CAMBIUM LEARNING	CURRICULUM	BURKE HIGH	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/17/2013	811.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMCOR INC	RIVERS ATLAS RACKS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/17/2013	475.00
CAMCOR INC	BURKE, MILITARY HS TV PROJECT	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	01/17/2013	2,958.85
CAMCOR INC	BURKE, MILITARY HS TV PROJECT	MILITARY MAGNET ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	01/17/2013	5,917.68
CAMP GOOD TIMES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	216.11
CAMP GREENVILLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	7,060.50
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/04/2013	134.31
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/04/2013	134.87
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/10/2013	254.74
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	175.00
CANNON STREET YMCA	COLLEGE READINESS ACTIVITIES	ACCESS & OPPORTUNITY	- INSTR SVS	822 - CCSD GEAR UP	01/10/2013	1,320.00
CAPSTONE PRESS	LIBRARY BOOKS	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/10/2013	3,724.94
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/04/2013	102.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	168.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	123.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	120.44
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	107.28
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	219.90
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	432.87
CAROLINA BIOLOGICAL SUPPLY	SCIENCE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	1,565.52
CAROLINA ICE PALACE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	482.48
CAROLINA ICE PALACE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	360.00
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/04/2013	195.30
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/30/2013	195.30
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	142.50
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	146.00
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	192.50
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	258.00
CAROLINA PRODUCE COMPANY INC	Burn Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	269.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	297.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	307.50
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	317.00
CAROLINA PRODUCE COMPANY INC	St. James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	317.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	329.00
CAROLINA PRODUCE COMPANY INC	Ellington ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	329.50
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	338.00
CAROLINA PRODUCE COMPANY INC	Ellington ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	348.00
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	396.50
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	415.00
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	427.00
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	440.25
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	443.00
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	450.50
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	462.25
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	465.50
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	482.00
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	486.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	530.50
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	531.00
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	558.50
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	573.50
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	600.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	609.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	609.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	614.50
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	623.00
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	639.50
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	684.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	695.00
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	707.50
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	717.00
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	726.50
CAROLINA PRODUCE COMPANY INC	Lamb Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	754.00
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	759.50
CAROLINA PRODUCE COMPANY INC	James Simons_Memminger Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	777.50
CAROLINA PRODUCE COMPANY INC	Ellington ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	795.00
CAROLINA PRODUCE COMPANY INC	N. Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	823.00
CAROLINA PRODUCE COMPANY INC	James Simons_Memminger Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	876.50
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	925.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,010.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,084.00
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,187.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,266.00
CAROLINA PRODUCE COMPANY INC	N. Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,276.50
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,487.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	137.50
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	137.50
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	146.50
CAROLINA PRODUCE COMPANY INC	Murray Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	249.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	274.50
CAROLINA PRODUCE COMPANY INC	Mt. Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	287.50
CAROLINA PRODUCE COMPANY INC	Hursey	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	300.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	309.50
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	316.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	329.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	331.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	334.00
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	362.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasain	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	375.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	379.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	391.50
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	392.00
CAROLINA PRODUCE COMPANY INC	North Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	405.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	436.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	442.50
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	464.50
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	470.00
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	475.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	486.50
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	495.00
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	517.00
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	567.50
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	572.00
CAROLINA PRODUCE COMPANY INC	North Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	589.50
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	611.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	618.50
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	656.00
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	657.50
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	660.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	680.00
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	688.50
CAROLINA PRODUCE COMPANY INC	Midland	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	691.50
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	710.00
CAROLINA PRODUCE COMPANY INC	Mt. Zion Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	757.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	767.50
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	905.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	912.50
CAROLINA PRODUCE COMPANY INC	Goodwin	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,282.50
CAROLINA S WATFORD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	157.87
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/30/2013	2,385.00
EMPLOYEE REIMBURSEMENT	REIMB	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	159.60
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/17/2013	252.53
CAROMARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	192.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	158.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	350.24
CARROLL LEE	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	104.50
CARTA	CARTA PASSES	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	01/25/2013	3,465.00
CARTER BLANCHARD OFFICE SUPPLY INC	eSchoolMall Req: 6679	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	1,296.79
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	215.00
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/10/2013	1,057.88
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	139.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	793.50
CASH & CARRY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	309.57
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	383.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	149.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/30/2013	144.86
CCPRC PARK & PROGRAM SERVICES	TRAINING SERVICES RENDERED E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/10/2013	8,440.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	112.50
CEL OIL COMP	208	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/25/2013	106.49
CEL OIL COMP	159	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/25/2013	542.87
CEL OIL COMP	554	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/25/2013	4,192.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	132.65
CENGAGE LEARNING	CTE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	297.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING	TEXTBOOKS FOR ESOL PD	CURRICULUM & INSTRUCTION	- TEXTBOOKS	311 - PROFESSIONAL DEVELOPMENT	01/17/2013	30,871.23
CENTER FOR APPLIED LINGUISTICS	BEST PLUS COMPUTER BASED TE	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	01/04/2013	435.00
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	907.00
CEV MULTIMEDIA	AGRICULTURE ONLINE CURRIC-SJ	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	100 - GENERAL OPERATING	01/25/2013	4,350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	110.88
CHANNING L BETE COMPANY	CLASSROOM MATERIALS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/25/2013	276.16
EMPLOYEE REIMBURSEMENT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	200.00
CHARLESTON AREA CHILDREN'S GARDEN	NUTRITION BASED LEARNING	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - FIT FOR SCHOOL, FIT FOR LIFE	01/30/2013	3,375.00
CHARLESTON AREA CONVENTION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	3,550.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	316,275.01
CHARLESTON CHRONICLE	SAES CHAS CHRONICLE	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/17/2013	240.00
CHARLESTON CHRONICLE	WANDO VOCATIONAL CHAS CHRO	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/25/2013	480.00
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	16,160.52
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	16,160.53
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	16,160.53
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	17,794.74
CHARLESTON CITY POLICE DEPARTMENT	CCPD SROS 2012-2013	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	32,321.05
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	1,157.50
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	292.95
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	216.13
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	727.37
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	791.35
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	195.30
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	130.20
CHARLESTON COUNTY CHORAL DIR ASSN	All County CHORAL Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/17/2013	1,400.00
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	01/30/2013	1,364.69
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	01/30/2013	1,414.35
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	01/30/2013	1,797.04
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	400.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	456.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	275.97
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	275.66
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	121.26
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	151.27
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	304.04
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,145.24
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,145.98
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,146.66
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,358.11
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,363.27
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,601.17
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,605.36
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	5,140.01
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	5,144.21
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	5,144.22
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	5,149.54
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	5,388.31
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	5,848.45
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	6,890.39
CHARLESTON COUNTY TREASURER'S OFF	RESIDENTIAL USER FEE	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	100 - GENERAL OPERATING	01/04/2013	140.00
CHARLESTON COUNTY USER FEE	2750000044	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	297.00
CHARLESTON COUNTY USER FEE	2750000044	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	341.55
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	115,676.58
CHARLESTON HUMAN SERVICES	RENTAL AGREEMENT FOR HS SPA	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/04/2013	14,700.00
CHARLESTON HUMAN SERVICES	RENTAL AGREEMENT FOR HS SPA	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/25/2013	2,100.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	01/17/2013	1,485.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	01/30/2013	840.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	01/30/2013	1,050.00
CHARLESTON LAWN TENNIS ASSOCIATION	USTA Operation	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	856 - USTA AFTER SCHOOL PROG	01/17/2013	49,000.00
CHARLESTON SITE UTILITIES LRC	FT JOHNSON MIDDLE - REPAIR WA	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	2,179.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON SITE UTILITIES LRC	OLD OAKLAND TRAILER - REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	1,908.50
CHARLESTON SITE UTILITIES LRC	STILES POINT ELEM (OLD) - SEWE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	5,834.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	150.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	1,140.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	617.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	589.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	459.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	450.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	674.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	589.00
CHARLESTON VOLUNTEERS FOR LITERAC`	BOOK BUDDIES	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/10/2013	40,000.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	121.73
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	227.29
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	236.00
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	240.10
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	253.58
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	282.70
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	286.83
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/04/2013	314.57
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	321.46
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	321.47
CHARLESTON WATER SYSTEM	024715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	342.29
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	372.96
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	417.94
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	483.82
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	499.12
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/04/2013	547.23
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	01/04/2013	563.35
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	601.82
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/04/2013	657.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	709.75
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	758.18
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/04/2013	777.74
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/04/2013	820.95
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	836.85
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	905.93
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	946.11
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	953.64
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,065.64
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,070.11
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,163.77
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,164.61
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,252.63
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,911.56
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	2,047.61
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	7,015.93
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/10/2013	124.09
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/10/2013	136.60
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	166.06
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	01/10/2013	222.71
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	249.04
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/10/2013	251.97
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	01/10/2013	287.27
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	304.27
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	364.18
CHARLESTON WATER SYSTEM	012520003	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	585.11
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/10/2013	610.29
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	700.08
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	874.34
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	953.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	1,184.19
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	1,768.62
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/10/2013	1,929.23
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	3,947.02
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	110.71
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/17/2013	150.00
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	167.17
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	01/17/2013	200.14
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/17/2013	351.35
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/17/2013	415.93
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/17/2013	432.33
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/17/2013	457.78
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	01/17/2013	534.32
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	539.61
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/17/2013	575.41
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	576.36
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	637.50
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	657.11
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/17/2013	707.09
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	734.11
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	796.71
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	806.31
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	826.03
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	949.47
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,053.85
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,114.26
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,209.22
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,323.15
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,547.93
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,745.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2013	1,751.12
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/17/2013	2,087.16
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2013	171.35
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	237.75
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	245.85
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	246.66
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	247.55
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	281.97
CHARLESTON WATER SYSTEM	20018	MONTESSORI COMMUNITY SCHL CH. - PU W&S	100 - GENERAL OPERATING	01/25/2013	513.00
CHARLESTON WATER SYSTEM	73009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	612.94
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	634.82
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	716.82
CHARLESTON WATER SYSTEM	77001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	756.29
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	796.74
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	861.06
CHARLESTON WATER SYSTEM	92004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	889.44
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2013	913.45
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	927.28
CHARLESTON WATER SYSTEM	118722008	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2013	968.80
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	1,118.08
CHARLESTON WATER SYSTEM	118228006	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	1,220.20
CHARLESTON WATER SYSTEM	0474213009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	1,366.49
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	01/25/2013	1,481.24
CHARLESTON WATER SYSTEM	43002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2013	1,627.68
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/25/2013	1,837.15
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/25/2013	2,965.64
CHARLESTON WATER SYSTEM	72001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/25/2013	3,181.67
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/25/2013	7,280.89
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2013	261.29
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2013	283.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/30/2013	303.18
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/30/2013	303.19
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/30/2013	490.83
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/30/2013	501.27
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/30/2013	566.45
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/30/2013	659.21
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	01/30/2013	946.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	330.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	189.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	334.66
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	1,028.58
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	1,542.87
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	443.16
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	1,627.50
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	278.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	120.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	225.36
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	01/10/2013	264.18
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	112.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	146.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	747.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	749.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	765.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	769.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	771.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	780.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	785.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	787.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	112.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	117.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	119.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	126.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	128.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	132.75
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	135.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	146.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	148.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	159.75
CHICK-FIL-A	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	162.47
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	168.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	180.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	222.75
CHICK-FIL-A	Incorrectly Sent to Magwood	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	231.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	240.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	242.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	267.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	270.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	279.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	302.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	450.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	722.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	762.75
CHICK-FIL-A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	121.55
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	146.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	213.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	258.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	279.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	765.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	769.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	146.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	216.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	256.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	105.75
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	123.75
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	130.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	135.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	146.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	146.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	180.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	202.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	227.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	243.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	259.20
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	282.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	321.30
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	441.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	560.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	735.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	760.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	765.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	769.50
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	429.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/17/2013	1,613.68
CHILDWORK/CHILDSPLAY	THERAPY MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/17/2013	310.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/10/2013	274.17
EMPLOYEE REIMBURSEMENT	MILEAGE	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	01/25/2013	123.17
EMPLOYEE REIMBURSEMENT	REIMB.	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/10/2013	184.11
CHRISTOPHER CARL ELLIS	R.B. STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	125.00
CHRISTOPHER CARL ELLIS	R.B. STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	150.00
CHRISTOPHER KOUBELE	WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	129.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	192.12
CHRISTY W. SPACH	CHILDREN'S ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/04/2013	2,560.00
CITY OF CHARLESTON	PARKING STICKERS	INFORMATION TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	826 - PROJECT HERO	01/25/2013	139.31
CLARION HOTEL TOWN HOUSE HOTEL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	100.93
CLASSROOM DIRECT	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	940.83
CLASSROOM DIRECT	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	1,173.87
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	127.65
CLAWSON & STAUBES LLC	SIES CLAWSON & STAUBES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	01/10/2013	560.00
CLEAN MASTERS	MOVING VAN RENTAL (DELIVER DE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	456.54
CLEAN MASTERS	FIRE RESTORATION	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	3,738.88
CLEMSON UNIVERSITY	TRAINING REGISTRATION - PESTIC	OPS, PLANNING & SYSTEMS IMPROV	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	500.00
CLEMSON UNIVERSITY	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/25/2013	1,000.00
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	850.00
CLINTON IVEY	R.B. STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	308.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COAST TO COAST	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	3,150.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	200.00
COASTAL COMMUNITY FOUNDATION OF SC	CCSD-GALA 2012-2013	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2013	2,500.00
COASTAL COMMUNITY FOUNDATION OF SC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	200.00
COASTAL ROOFING CO	SAES COASTAL ROOFING	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/10/2013	2,430.00
COASTAL ROOFING CO	HVES (STILES SWING) COASTAL R	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	1,740.00
COASTAL ROOFING CO	PEPPERHILL ELEM - ROOF REPAIR	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	8,650.10
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	01/04/2013	122.66
COLLEGE BOARD PUBLICATIONS	PRE-AP STUD. AND TEACHER BOC	MORNINGSIDE MIDDLE	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	01/10/2013	1,351.90
COLLEGE OF CHARLESTON	TUITION FOR TAH GRANT TEACHE	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	01/10/2013	3,780.00
COLLEGE OF CHARLESTON	TUITION FOR TAH GRANT TEACHE	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	01/10/2013	4,410.00
COLLEGE OF CHARLESTON	College of Charleston Trip	HAUT GAP MIDDLE	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	01/25/2013	5,000.00
COLLEGE OF CHARLESTON	C OF C CLASSES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	201 - TITLE I (84.010)	01/25/2013	11,344.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/10/2013	2,500.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	01/10/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	01/10/2013	5,250.00
COMMUNITIES IN SCHOOLS	FY13 SIG COMMUNITIES IN SCHOC	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	01/10/2013	6,940.00
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	01/10/2013	26,458.00
COMMUNITY PLAYTHINGS	EHS EMERGENCY PURCHASE OF (	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	01/04/2013	375.00
COMMUNITY PLAYTHINGS	EHS EMERGENCY PURCHASE CRII	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/04/2013	870.00
COMMUNITY PLAYTHINGS	EHS EMERGENCY PURCHASE OF (	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/04/2013	1,125.00
COMMUNITY PLAYTHINGS	CRIBS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/04/2013	1,740.00
COMMUNITY PLAYTHINGS	EHS EMERGENCY PURCHASE OF (	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/25/2013	1,843.65
COMMVAULT	TRAINING	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	2,500.00
COMPASSLEARNING INC	COMPASS LEARNING LANGUAGE /	LADSON ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	01/04/2013	39,003.00
CONSTANTINE & CONSTANTINE ARCHITEC	MODULAR UNIT REPLACEMENTS	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	6,650.00
CONTROL MANAGEMENT INCORPORATED	INSTALL CONTROLLERS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/17/2013	900.00
CONTROL MANAGEMENT INCORPORATED	JAMES ISLAND EL - CONTROLS HV	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	7,790.30
COPYPRO, LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	569.63
COPYPRO, LLC	INK FOR DUPLO	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	384.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORE ESSENTIALS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	195.00
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	350.30
COSTCO WHOLESAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	165.00
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	109.94
EMPLOYEE REIMBURSEMENT	REIMB.	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	124.28
COX TREE SERVICE, LLR	JAMES B EDWARDS - TREE REMOV	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	525.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	130.15
CREEKPOINTE INC	TECH SUPPORT FROM CREEKPOIN	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	01/30/2013	200.00
CROPPER GIS LLC	CROPPER GIS SERVICES	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	01/30/2013	1,375.43
CROPPER GIS LLC	CROPPER GIS SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	869 - ERATE FUNDS	01/30/2013	7,124.57
CROPPER GIS LLC	CROPPER GIS SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	869 - ERATE FUNDS	01/30/2013	18,799.97
CROSBY'S SEAFOOD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	127.45
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	01/10/2013	2,223.46
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	01/10/2013	2,223.46
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/10/2013	2,223.46
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/10/2013	145,908.12
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/10/2013	200,000.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	01/17/2013	12,449.07
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	01/17/2013	42,689.81
CURRICULUM ASSOCIATES INC	ITEM # 9780760968932 PHONIC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	184.46
CURRICULUM ASSOCIATES INC	ITEM # WS9615 978-0-7690-2909	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/04/2013	586.34
CURRICULUM ASSOCIATES INC	CURRICULUM MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/30/2013	119.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	164.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	270.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/10/2013	103.23
D & H DISTRIBUTING COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	4,323.45
D & H DISTRIBUTING COMPANY	SCIENTIFIC CALCULATORS - MATH	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	1,816.80
DAN AHRING	WEST ASHLEY HIGH - PAINT HAND	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	4,334.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	376.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/10/2013	157.62
DANIEL ISLAND HEARING CENTER LLC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	150.00
DAVENPORT GROUP	DATA CENTER FC SWITCH INSTAL	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	1,000.00
DAVENPORT GROUP	DATA CENTER SAN HW/SW	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	8,217.00
DAVENPORT GROUP	DATA CENTER SAN HW/SW	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	29,479.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/30/2013	135.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	01/04/2013	204.80
DAVID PEPPLER	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/10/2013	250.00
DAVID T FAIR	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	125.00
DAVID T FAIR	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	160.50
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	01/04/2013	824.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	01/04/2013	4,500.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	01/04/2013	49,550.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	108.55
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/10/2013	115.45
DEBORAH D. FITE, PH.D	PROFESSIONAL DEVELOPMENT TR	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	01/30/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	269.83
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	151.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	596.00
EMPLOYEE REIMBURSEMENT	REIMB - CA	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	01/17/2013	117.45
DELL COMPUTER CORPORATION	24" Dell Monitor - Dell Profes	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	01/10/2013	907.06
DELL COMPUTER CORPORATION	LCT COMPUTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	996.82
DELL COMPUTER CORPORATION	LCT COMPUTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	2,724.58
DELL COMPUTER CORPORATION	LCT COMPUTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	17,797.23
DELL COMPUTER CORPORATION	LCT COMPUTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	21,356.71
DELL COMPUTER CORPORATION	ESM: 7278 COMPUTERS	RISK MANAGEMENT	- COMPUTERS	844 - MISC DONATIONS	01/30/2013	3,795.31
DELTA EDUCATION	SCIENCE SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	569.72
DEMCO INC	PAPER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	439.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEMCO INC	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	124.29
DEMCO INC	eSchoolMall Req: 7457	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	388.09
DEMCO INC	REVOLVING 40 PCOEKT DISPLAY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	1,137.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	205.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	145.77
DEWITT DAVIS	WAMS B-BALL	WEST ASHLEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	150.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	864.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	178.54
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	132.86
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	121.14
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	100.80
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	126.08
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	158.20
DICK BLICK ART MATERIAL	eSchoolMall Req: 7520	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/04/2013	359.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	114.44
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	184.57
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	1,313.45
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	2,087.08
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	1,102.10
DICK BLICK ART MATERIAL	ART SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	1,132.65
DIGITAL ASSURANCE CERTIFICATION, LLC	003061098728	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	01/10/2013	1,500.00
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/04/2013	231.43
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	141.12
DISBURSING OFFICER	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	166.96
DIVERSIFIED COMPUTER SOLUTIONS INC	CORCORAN WORK ORDER #24331	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	130.24
DIVERSIFIED COMPUTER SOLUTIONS INC	LADSON WORK ORDER 243260	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	141.79
DIVERSIFIED COMPUTER SOLUTIONS INC	LADSON WORK ORDER 243260	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	212.96
DOCTOR'S CARE OF SOUTH CAROLINA	STUDENT TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/04/2013	520.00
DODSON EXTERMINATING COMPANY	Pest Management for Schools	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	4,469.00
DOMED EDUCATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINO'S PIZZA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	168.25
DOMINO'S PIZZA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	295.00
DON BOWERS	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	109.90
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/04/2013	101.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	1,319.40
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	1,600.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	112.00
DR MICHAEL D SCHALL	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/30/2013	106.33
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/25/2013	1,100.00
DRAYTON HALL PLANTATION	FOURTH GRADE ADMISSION TO DI	CURRICULUM & INSTRUCTION	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	01/30/2013	3,630.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	359.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	182.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/30/2013	166.71
DUKE UNIVERSITY	PLTW PRINCIPLES OF ENGINEERIN	R B STALL HIGH	- OUT STATE	859 - BOEING DONATIONS	01/04/2013	2,450.00
DUMMIES UNLIMITED INC	FY12 EIA EQUIPMENT-MMA-LAW EI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	01/10/2013	2,429.45
DUNCAN-PARNELL INC	ST. ANDREWS SCH OF M&S DUNC	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/17/2013	215.11
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/17/2013	4,144.82
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/17/2013	4,968.26
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- E	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	01/30/2013	101.69
DUNCAN-PARNELL INC	WANDO SWING VOCATIONAL DUN	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/30/2013	127.92
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/30/2013	166.97
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/30/2013	277.61
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/04/2013	621.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/10/2013	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	495.32
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2013	497.28
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2013	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	649.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/25/2013	372.96
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	389.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2013	621.60
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/04/2013	133.59
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	136.04
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	175.22
DURHAM SCHOOL SERVICES	4058	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/04/2013	182.22
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	185.49
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	01/04/2013	198.00
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	01/04/2013	209.08
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMNTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	268.78
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	271.00
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	305.32
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	01/04/2013	369.82
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/04/2013	371.23
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	388.90
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	390.21
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	01/04/2013	397.50
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	01/04/2013	730.58
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/10/2013	102.44
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	102.83
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/10/2013	104.55
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	105.76
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/10/2013	111.86
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	116.91
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	119.82
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	121.26
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	123.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/10/2013	141.94
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	141.97
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	142.36
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	150.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	155.24
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINNE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	156.59
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	174.07
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	174.80
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	175.43
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	175.53
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	180.37
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/10/2013	182.51
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	186.76
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	187.01
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	01/10/2013	194.75
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	194.96
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	208.05
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	223.77
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	224.80
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	225.00
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	225.00
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	225.00
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	225.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	225.88
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	238.75
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	245.40
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	245.89
DURHAM SCHOOL SERVICES	4075	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/10/2013	253.66
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	289.50
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	290.42
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	299.31
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	300.00
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	300.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	362.54
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	389.92
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	423.09
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	423.87
DURHAM SCHOOL SERVICES	26897	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/10/2013	446.85
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	450.00
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	100 - GENERAL OPERATING	01/10/2013	476.84
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	531.88
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	01/10/2013	637.68
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	674.10
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	886.38
DURHAM SCHOOL SERVICES	4035	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/10/2013	2,122.11
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	3,000.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	109.32
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	121.19
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	123.09
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	126.17
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	127.88
DURHAM SCHOOL SERVICES	4063	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	01/17/2013	131.20
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	133.17
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	134.76
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	138.16
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	100 - GENERAL OPERATING	01/17/2013	147.11
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	150.29
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	156.05
DURHAM SCHOOL SERVICES	4076	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	01/17/2013	159.33
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	161.18
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	173.53
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	179.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	59110	MORNINGSIDE MIDDLE	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.81
DURHAM SCHOOL SERVICES	59110	ZUCKER MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.81
DURHAM SCHOOL SERVICES	59110	WEST ASHLEY MIDDLE	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.81
DURHAM SCHOOL SERVICES	59110	ST ANDREWS MIDDLE	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.81
DURHAM SCHOOL SERVICES	59110	SANDERS-CLYDE ELEMENTARY	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.81
DURHAM SCHOOL SERVICES	59110	CHARLESTON DEVELOPMENT ACADI	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.81
DURHAM SCHOOL SERVICES	59110	BURKE HIGH	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.81
DURHAM SCHOOL SERVICES	59110	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	01/17/2013	182.85
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	185.54
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	186.81
DURHAM SCHOOL SERVICES	4081	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/17/2013	192.34
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	207.30
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	100 - GENERAL OPERATING	01/17/2013	207.87
DURHAM SCHOOL SERVICES	4180	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	01/17/2013	233.70
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	263.32
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	275.19
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	275.97
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	277.07
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	278.70
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	300.55
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	01/17/2013	304.34
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	100 - GENERAL OPERATING	01/17/2013	312.44
DURHAM SCHOOL SERVICES	4076	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	01/17/2013	319.33
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	369.00
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	388.62
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	393.10
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/17/2013	394.69
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	399.75
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	401.60
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	499.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	01/17/2013	598.10
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	615.99
DURHAM SCHOOL SERVICES	28402	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - FIT FOR SCHOOL, FIT FOR LIFE	01/17/2013	662.84
DURHAM SCHOOL SERVICES	4039	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	735.09
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	01/17/2013	919.67
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/17/2013	1,670.34
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	01/17/2013	1,726.24
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/17/2013	2,041.17
DURHAM SCHOOL SERVICES	4057	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	01/17/2013	2,116.34
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/17/2013	3,532.21
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/17/2013	3,706.17
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/17/2013	4,097.28
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/17/2013	4,386.12
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/17/2013	4,397.02
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/17/2013	4,556.13
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	01/17/2013	5,623.76
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	01/25/2013	117.45
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	117.60
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	131.20
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	137.35
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	151.27
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	161.52
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	162.79
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	191.94
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/25/2013	219.35
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/25/2013	242.47
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	250.10
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	304.04
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	377.68
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/25/2013	1,538.88

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DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	01/30/2013	105.76
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	121.92
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	128.12
DURHAM SCHOOL SERVICES	4085	SCHOOL-WIDE ACCOUNTS	- STD TRANS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/30/2013	133.15
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	01/30/2013	158.35
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	161.52
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/30/2013	169.05
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/30/2013	169.82
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/30/2013	175.19
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	217.02
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/30/2013	225.50
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/30/2013	229.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	01/30/2013	331.38
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	458.34
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	580.72
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2013	687.62
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2013	755.99
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2013	950.00
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	958.58
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2013	1,116.92
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	1,420.16
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	2,130.38
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	2,130.52
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	2,434.60
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	2,756.46
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	2,990.54
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	3,058.30
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	3,514.98
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	3,739.68
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	4,075.44

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DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	4,095.14
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	4,260.76
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	4,260.76
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	4,392.22
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	4,864.30
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	5,411.00
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	5,463.06
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	5,475.46
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	5,807.62
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	6,237.56
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,242.18
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,320.30
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,373.36
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,391.14
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,602.68
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,807.64
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,862.10
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	6,923.84
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	7,583.28
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	7,965.72
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	7,988.82
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	8,005.62
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	8,039.22
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	8,271.38
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	8,485.40
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	8,557.50
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	8,677.82
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	8,945.72
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	9,148.86
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	9,173.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	9,208.36
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	10,294.90
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	10,801.56
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	10,815.28
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	10,944.78
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	11,078.34
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	11,552.80
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	11,634.28
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	12,017.32
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	12,022.22
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	12,286.40
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	12,302.08
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	12,544.98
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	12,867.12
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	13,481.30
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	13,492.64
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	13,515.04
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	13,780.69
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	13,818.56
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	14,966.98
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	15,019.76
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	15,729.56
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	16,415.70
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	16,688.70
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	17,041.92
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	18,666.06
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	18,982.60
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	19,617.22
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	21,511.28
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	21,573.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	21,914.34
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	22,014.02
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	22,283.38
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	23,364.32
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	26,618.62
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	28,349.16
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	29,205.33
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	29,340.36
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	33,892.11
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/30/2013	33,949.58
E B S C O INDUSTRIES INC	PERIODICALS	NORTH CHARLESTON HIGH	- PERIODICAL	100 - GENERAL OPERATING	01/17/2013	594.44
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	414.95
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	173,532.75
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	2,954.50
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	24,160.01
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	24,959.00
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/25/2013	3,355.88
EDMENTUM INC	LANGUAGE ARTS SOFTWARE	MINNIE HUGHES ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	01/25/2013	1,801.03
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PRO\	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/30/2013	27,250.00
EDUCATION MANAGEMENT SYSTEMS INC	MEALS PLUS ANNUAL SUPPORT R	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	01/25/2013	38,410.00
EDUCATION TO GO	ONLINE COURSES PROVIDED	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/10/2013	205.00
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	01/25/2013	29,200.00
EDUCATORS HANDBOOK COM LLC	LOWCOUNTRY TECH	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	598.00
EDUCATORS TRAINING NETWORK	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	189.00
EDYTHE T HAYNES	BOARD MEETINGS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	01/30/2013	120.00
EL INFORMADOR NEWSPAPER	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	01/17/2013	289.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	105.45
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	01/10/2013	240.33
ELISABETH WOLFSEN	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	162.50
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	250.00

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ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	300.00
ELIZABETH A KANDRAC	ADDITIONAL REIMBURSEMENT	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/04/2013	109.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	123.60
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/04/2013	100.03
EMPLOYEE REIMBURSEMENT	10/15/12- ASSISTANT PRINC TRAIN	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/10/2013	136.84
EMPLOYEE REIMBURSEMENT	ASSISTANT PRINC TRAINING	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/25/2013	142.05
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/17/2013	194.25
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/04/2013	185.38
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/25/2013	143.75
ENTERPRISE TECHNOLOGIES INC	CCS VoIP PHONE PILOT	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/30/2013	24,386.25
ENTERPRISE TECHNOLOGIES INC	LCT VoIP PHONE PILOT	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/30/2013	26,154.03
ERIC ANDERSON	BAPTIST HILL B-BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	103.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/10/2013	147.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	168.15
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/10/2013	108.39
ESSIE M WATTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	391.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	191.44
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	121.41
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	190.74
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	232.93
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	509.23
EYE CARE CENTER	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/25/2013	139.97
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	299.00
FARMTEK GROWERS SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	197.48
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	123.68
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	123.69
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	247.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	325.75
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	325.75
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	411.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	411.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	461.35
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	548.56
FENNELL CONTAINER CO # 692	3-0692	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	548.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	567.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	742.11
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	989.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	1,236.85
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	1,360.55
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	114.19
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	01/17/2013	145.29
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	157.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/17/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	01/17/2013	229.80
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	136.58
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	136.60
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	137.14
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	137.14
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	273.87
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	300.70
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	371.05
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	371.06
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	742.11
FENNELL CONTAINER CO # 692	3-0692	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	742.11
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	817.11
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	989.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	01/25/2013	1,088.44
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/17/2013	2,030.00
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	625.22
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/17/2013	764.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	Library Books	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/17/2013	857.61
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	01/17/2013	872.91
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	355.06
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	828.32
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	161.54
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	175.83
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	123.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	132.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	435.43
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	01/10/2013	872.15
FOREST LAKE GREENHOUSES	FUNDRAISER SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	1,064.50
FOREST LAKE GREENHOUSES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	668.00
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	2,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	264.05
FRANKLIN COVEY	FC TLIM LICENSE	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	100 - GENERAL OPERATING	01/17/2013	1,000.00
FRANKLIN COVEY	COVEY WORKBOOKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	4,081.35
FRANKLIN COVEY	LEADER IN ME TRAINING FOR STA	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	100 - GENERAL OPERATING	01/30/2013	2,919.97
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	370.79
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	497.94
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	226.86
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	500.48
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	536.29
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	1,069.21
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	543.88
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING REWARDS PROGRAM - 1	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	199.00
FREDERIK'S FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	203.98
FROG PUBLICATIONS	#MH-106 DROPS IN ATHE BUCKET-	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	326.66
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	109.92
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	149.75
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	151.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	170.34
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	210.39
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	252.15
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	313.53
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	331.87
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	528.06
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	632.21
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/04/2013	784.08
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	109.64
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	149.25
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	151.53
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	169.84
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	210.00
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	251.50
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	312.69
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	336.99
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	546.71
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	616.69
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/30/2013	783.40
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	108.89
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	403.11
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	424.48
FULL COMPASS SYSTEMS LTD	PGXD14/85 Shure Wireless Mic	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	452.93
FUZZCO INC	VISION2016.ORG WEB HOSTING (A	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/10/2013	480.00
FUZZCO INC	PROGRAM OF STUDIES	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	10,500.00
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	111.91
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	138.40
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	146.62
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	166.08
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	170.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	174.74
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	194.86
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	223.82
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	229.85
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	231.57
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	234.72
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	312.20
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	316.67
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	324.14
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	344.77
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	364.49
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	372.76
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	495.98
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	506.95
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	527.22
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	944.11
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	1,036.53
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	1,038.34
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	1,330.65
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/10/2013	1,922.09
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/17/2013	232.43
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/17/2013	1,131.47
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/17/2013	1,778.40
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2013	122.58
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2013	174.74
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2013	179.05
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2013	478.88
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2013	511.98
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2013	556.51
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	108.00

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	01/10/2013	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.) - SUB DAYPRT	100 - GENERAL OPERATING	01/10/2013	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.) - SUB DAYPRT	100 - GENERAL OPERATING	01/10/2013	324.00
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/10/2013	357.75
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PINEHURST ELEMENTARY - SUB DAYPRT	100 - GENERAL OPERATING	01/10/2013	864.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/10/2013	3,024.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE - PROP SVS	100 - GENERAL OPERATING	01/17/2013	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM - PROP SVS	100 - GENERAL OPERATING	01/17/2013	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	01/17/2013	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	01/17/2013	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,220.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,220.00
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,881.64
G C A SERVICES GROUP	PROPERTY SERVICES	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	01/17/2013	3,044.35
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,481.91
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/17/2013	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/17/2013	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	5,754.55

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G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,362.50
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	22,948.73
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	10,000.00
GARIEL SCREEN PRINTING	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	689.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	500.00
GAYLORD BROS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	194.54
GEN MOVE USA LLC	PE EQUIPMENT	JENNIE MOORE ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	01/10/2013	2,497.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	162.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	308.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	377.78

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GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	656.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	750.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	1,046.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	1,413.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	3,795.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	569.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	2,156.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	224.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	294.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	596.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	670.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	1,312.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	1,577.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	1,706.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	2,963.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	2,968.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	201.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	204.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	284.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	395.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	466.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	470.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	516.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	585.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	783.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,042.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,058.13

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GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,106.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,114.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,162.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,173.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,200.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	1,674.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	2,762.95
GENERAL SALES COMPANY	SMALLWARES FOR HS PROGRAM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	248.67
GENERAL SALES COMPANY	SMALLWARES FOR HS PROGRAM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	291.39
GENERAL SALES COMPANY	SMALLWARES FOR HS PROGRAM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	341.03
GENERAL SALES COMPANY	SMALLWARES FOR HS PROGRAM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	378.94
GENERAL SALES COMPANY	SMALLWARES FOR HS PROGRAM	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	698.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	109.31
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/04/2013	121.44
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/25/2013	103.84
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	01/17/2013	19,947.23
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	01/17/2013	108,757.96
GLICK/BOEHM & ASSOCIATES INCORPORA	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2013	261,419.44
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	134.41
EMPLOYEE REIMBURSEMENT	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	203.74
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	01/10/2013	101.24
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2013	95,081.68
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	238.66
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	250.02
GOONIE'S JUMP CASTLES	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	125.00
GOPHER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	288.62
GREENERY LLC	TRAINING WITH LOCATOR AT GAR	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	200.00
GREENVILLE-SPARTANBURG MARRIOTT	CONF 88040138	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	253.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	58,371.55
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	697.00

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GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	3,055.50
GS2 ENGINEERING & ENVIRONMENTAL CO	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	9,375.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	1,871.25
GUITAR CENTER	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	889.62
GULF STREAM CONSTRUCTION COMPANY	CTA GULFSTREAM BID AWARD	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2013	25,693.12
GUMDROP BOOKS	LIBRARY BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/25/2013	3,115.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	219.64
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	314.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	373.50
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	220.08
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	298.80
HAMMES PROFESSIONALS	TEMPS FOR HS HEALTH MANAGER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/25/2013	309.69
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	432.30
HAMMES PROFESSIONALS	TEMPS FOR HS HEALTH MANAGER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/30/2013	146.72
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	373.50
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	400.86
HANAHAN HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	175.00
HANAHAN HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	175.00
HANAHAN HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	2,200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	01/25/2013	141.53
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/10/2013	13,623.60
HEALTH PRODUCTS FOR YOU	PT CHILD SPECIFIC MATERIALS	MT PLEASANT ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/10/2013	799.24
HEALTH PRODUCTS FOR YOU	CHILD SPECIFIC MATERIALS TMD/I	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	1,275.67
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/17/2013	2,715.12
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/17/2013	2,895.20
HEALY AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	385.05
HEALY AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	385.85
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	844 - MISC DONATIONS	01/10/2013	5,389.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/04/2013	111.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEERY INTERNATIONAL INC	CM SERVICES	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	576 - FY12 FCO/CM	01/17/2013	45,350.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	01/17/2013	64,753.00
HEINEMANN PUBLISHING	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	256.25
HEINEMANN PUBLISHING	LEVELED LITERACY INTERVENTIO	JAMES ISLAND CHARTER HIGH	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/10/2013	6,625.80
HEINEMANN PUBLISHING	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	657.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/30/2013	150.41
HENRYVILLE ELEMENTARY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	450.00
HEWLETT PACKARD	HP COLOR PRINTER	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	01/10/2013	422.06
HEWLETT PACKARD	HP COLOR PRINTER	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	01/10/2013	1,507.07
HEWLETT PACKARD	eSchoolMall Req: 7341	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/17/2013	1,064.42
HEWLETT PACKARD	NETWORK PRINTERS	HUNLEY PARK ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	01/17/2013	2,208.95
HEWLETT PACKARD	RIVERS PRINTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	3,898.13
HEWLETT PACKARD	RIVERS PRINTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	5,557.97
HEWLETT PACKARD	RIVERS PRINTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	01/17/2013	8,295.56
HEWLETT PACKARD	HP PRINTER	VARIOUS SCHOOLS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	2,066.27
HILTON	CONF 3507470360	BURKE HIGH	- IN STATE	201 - TITLE I (84.010)	01/25/2013	479.36
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	760.70
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	623.22
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	705.71
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	467.42
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/10/2013	1,017,013.50
HM NORTHCUTT CORP	REPAIR/RETROFIT WANDO MARCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	23,279.75
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	6,052.00
HOMECOURT PUBLISHERS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	211.41
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	354.76
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	475.50
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	2,030.89
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	471.98
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	476.22
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	255.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	441.00
HOUGHTON MIFFLIN	GED PREP BOOKS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	410.70
HOUGHTON MIFFLIN	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	135.58
HOUGHTON MIFFLIN	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/17/2013	214.84
HOUGHTON MIFFLIN	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/17/2013	224.38
HUGER CONSTRUCTION CO INC	STILES POINT ELEM - INSTALL CO	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	1,495.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	2,496.00
HUGER CONSTRUCTION CO INC	PINCKNEY ELEM - TRAILER 358 RC	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	4,560.00
HUGER CONSTRUCTION CO INC	WEST ASHLEY HIGH - CONCRETE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	8,251.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	26,560.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	3,280.00
HUTTO REFRIGERATION SALES & SERVICE	OTHER PURCHASED SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/04/2013	3,772.00
ID SHOP	ID SHOP - STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	8,544.38
ID SHOP	ID BADGES FOR SCHOOL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	9,652.03
ID SHOP	ID SHOP - STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	17,611.72
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	690.68
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	473.05
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	284.26
INSTRUMENT DOC	BOWS FOR STRINGS DEPARTMEN	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/25/2013	266.91
INSTRUMENT DOC	ESSENTIAL ELEMENTS (FLUTE)	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	01/30/2013	284.81
INTERNATIONAL BUSINESS MACHINES CO	USER LICENSES	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	01/10/2013	2,222.08
INTERNATIONAL PUBLIC WORKS	HVES (STILES SWING) IPW	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/10/2013	18,826.99
INTERNATIONAL PUBLIC WORKS	SIES IPW BID AWARD	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	01/25/2013	238,205.38
INTERNETWORK ENGINEERING INC	ASR1001 AND SMARTNET (24X7X4	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	01/10/2013	18,499.99
INTERNETWORK ENGINEERING INC	DISTRICTWIDE WIRELESS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	01/17/2013	2,250.00
INTERNETWORK ENGINEERING INC	DATA CENTER MDS 9148	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	1,604.72
INTERNETWORK ENGINEERING INC	DATA CENTER MDS 9148	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	34,166.65
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	105.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	175.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	754.97
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	636.54
J W PEPPER	BAND SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/25/2013	164.99
JACKIE HUFFMAN	BAPTIST HILL B-BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	108.10
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/04/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	102.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	180.00
EMPLOYEE REIMBURSEMENT	12/14/12- SIG TECH ASSIST MTG	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	01/04/2013	140.97
JAMECO ELECTRONICS	BOEING CLASS ROBOTIC SUPPLIE	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/25/2013	115.91
EMPLOYEE REIMBURSEMENT	11/11-13/12-COLLEGE COUNSELOF	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	01/04/2013	103.42
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	1,069,459.48
JAMES ISLAND PUBLIC SERVICE DISTRICT	033407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	360.60
JAMES ISLAND PUBLIC SERVICE DISTRICT	033704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	821.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/17/2013	786.99
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/17/2013	140.42
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	01/25/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/30/2013	164.28
JAMES YOUNG	WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	163.06
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	128.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	269.77
EMPLOYEE REIMBURSEMENT	MILAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/04/2013	127.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	220.00
EMPLOYEE REIMBURSEMENT	10/5/12-PRO START FALL EDUCATC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/04/2013	140.97
JASON'S DELI	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	800.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/04/2013	138.75
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/17/2013	242.54
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/25/2013	192.03
JENNIE MARIE LEONARD WENK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	201.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	145.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	122.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	274.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	111.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	952.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	492.31
JO'VON BONNEAU	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/04/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	103.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	187.59
JOAN PAULEY	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	155.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/25/2013	187.04
JOEL BREAKSTONE	PRESENTER FOR TAH GRANT TEA	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	01/25/2013	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	01/25/2013	139.31
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	01/25/2013	183.71
JOHN CICCARELLI ARCHITECT LLC	CALHOUN STREET - COOLING TOV	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	10,417.25
JOHN DEERE COMPANY	SCHOOL OF THE ARTS - GATOR	CHAS COUNTY SCHOOL OF THE ART	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	6,748.37
JOHN EISENHART	C.E.WILLIAMS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/04/2013	170.00
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	255.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	01/25/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	01/04/2013	293.04
JOHN LUEBCHOW	ST JOHNS B-BALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	104.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	01/04/2013	320.79
JOHN W BARTER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/04/2013	126.10
JOHNNIE HUTCHINSON	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	120.70
JOHNNIE HUTCHINSON	BAPTIST HILL BBALL BOOKING FEE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	150.00
JOHNNIE HUTCHINSON	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	108.10
JONES SCHOOL SUPPLY	GLEARS TITLE I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/25/2013	501.72
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	102.40
JOSEPH RENOARD	TAH HISTORIAN PROFESSOR	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	01/25/2013	500.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/17/2013	122.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	158.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	1,113.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	261.41
JOSEPH R THOMAS JR	STONO PARK ELM REPORT CARD	STONO PARK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	562.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	108.23
JOSTENS	YEARBOOKS FOR STALL HIGH	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/17/2013	7,697.20
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	450.40
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	1,675.50
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	2,480.00
JOSTENS	YEARBOOKS FOR SIG INCENTIVES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/25/2013	13,726.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	128.90
JUDY'S ELECTRIC	CIRCULATION DESK	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/25/2013	531.92
JUDY'S ELECTRIC	CIRCULATION DESK	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	01/25/2013	2,421.08
JULIANA GROUP INC	MONTESSORISUPPLIES-MALCOLM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	6,186.30
JULIANA GROUP INC	MONTESSORISUPPLY-HURSEYELE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	6,974.77
JULIANA GROUP INC	MONTESSORICLASSROOMSUPPLI	MALCOLM C HURSEY ELEMENTARY	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	7,668.70
JULIANA GROUP INC	MONTESSORISUPPLY-HURSEYELE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	379.68
EMPLOYEE REIMBURSEMENT	REIMB.	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	190.00
JUNIOR ACHIEVEMENT OF	FIN. LIT. AND WORKFORCE READI	ACCESS & OPPORTUNITY	- INSTR PROG	822 - CCSD GEAR UP	01/04/2013	2,000.00
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	208.07
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	217.05
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	286.55
JUS' SPORTS CORP	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	278.82
JUS' SPORTS CORP	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	329.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	209.76
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	2,125.00
KAPLAN EARLY LEARNING COMPANY	CLASS ROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	242.17
KAPLAN EARLY LEARNING COMPANY	CLASS ROOM SUPPLIES K-5	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	268.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KAPLAN EARLY LEARNING COMPANY	EHS CLASSROOM SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/10/2013	314.97
KAPLAN EARLY LEARNING COMPANY	HEADSTART SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/10/2013	488.82
KAPLAN EARLY LEARNING COMPANY	HS CLASSROOM SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	01/10/2013	1,094.85
KAPLAN EARLY LEARNING COMPANY	EARLY HEAD START SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/17/2013	225.09
KAPLAN EARLY LEARNING COMPANY	#10-46123 Rest Mats	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	959.42
KAPLAN EARLY LEARNING COMPANY	EARLY HEAD START SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/17/2013	1,035.59
KAPLAN EARLY LEARNING COMPANY	#10-46123 Rest Mats	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/17/2013	1,155.22
KAPLAN EARLY LEARNING COMPANY	SUPPLIES FOR EHS	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/25/2013	706.48
KAPLAN EARLY LEARNING COMPANY	EHS SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/25/2013	889.26
KAPLAN EARLY LEARNING COMPANY	HEADSTART SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/25/2013	1,307.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	636.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	503.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	513.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	102.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/30/2013	106.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	201.98
KATHY BEAUREGARD	WAHS B-BALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	200.00
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	368.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	01/04/2013	1,112.56
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	01/30/2013	112.34
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	198.35
KELVIN	BOEING SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/04/2013	1,580.00
KELVIN	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/04/2013	2,134.00
KELVIN	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/10/2013	1,077.00
KELVIN	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/10/2013	1,145.00
KELVIN	ROBOTIC SUPPLIES FOR BOEING (	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/30/2013	601.49
KENDALL/HUNT PUBLISHING CO	ISBN# 978-0-7575-8821-1 EX	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	346.36
KENDALL/HUNT PUBLISHING CO	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/04/2013	1,645.82
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	126.04
KENDALL/HUNT PUBLISHING CO	TEACHER MATERIALS FOR PD	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/25/2013	2,241.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	01/04/2013	141.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	145.56
EMPLOYEE REIMBURSEMENT	12/14/12-NEW PRINCIPALS MTG, C	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/04/2013	127.67
KEYSTONE AUTO	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	529.00
KIAWAH RECREATION NATURE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/25/2013	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	204.93
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	01/17/2013	161.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	226.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	430.00
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	01/30/2013	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	223.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/30/2013	203.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/30/2013	235.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	144.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	161.90
KINGSTON PLANTATION	SCSPMA CONFERENCE - WASSON	UTILITIES MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	01/30/2013	266.56
KINTA PALMER	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	160.50
KINTA PALMER	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	162.50
KINTA PALMER	BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	420.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	122.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	189.81
KQC INVESTORS LLC	HS RENTAL TAXES	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	01/04/2013	5,447.86
KQC INVESTORS LLC	MONTHLY RENT THOMAS MYERS I	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	01/25/2013	7,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/10/2013	144.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/30/2013	123.21
KRISTIN GRAZIANO	DISTRICT-WIDE COVERING RESPC	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KYLE M LYDA	GARRETT B-BALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	116.20
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/10/2013	14,425.98
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/10/2013	39,680.49
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/17/2013	2,395.26
EMPLOYEE REIMBURSEMENT	MILEAGE	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	01/04/2013	304.76
LAKESHORE LEARNING MATERIALS	ITEM # TT927 ALL PURPOSE TEA	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	227.34
LAKESHORE LEARNING MATERIALS	ITEM # DD235 PHONICS INSTANT	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/04/2013	332.26
LAKESHORE LEARNING MATERIALS	ESM 7463 ART SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	01/10/2013	234.09
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7531	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	576.35
LAKESHORE LEARNING MATERIALS	EARLY HEAD START SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/17/2013	251.34
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7540	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/25/2013	384.02
LAKESHORE LEARNING MATERIALS	ESM 7705 WRITE ON BOARDS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	144.71
EMPLOYEE REIMBURSEMENT	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	106.50
EMPLOYEE REIMBURSEMENT	BAPTIST HILL B-BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	106.50
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	100.62
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	102.74
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	102.74
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	102.74
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	102.74
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	109.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	112.32
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.15
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.16
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	114.16
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	123.74
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	125.57
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	125.57
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	136.98
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	136.98
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	136.98
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	136.98
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	136.99
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	136.99
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	137.74
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	139.57
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	148.40
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	148.40
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	148.40
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	159.81
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	159.81
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	159.81
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	159.81
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	159.81
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	159.82
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	167.70
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	171.23
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	182.64
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	182.64
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	182.64
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	192.98
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	205.47
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	205.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	205.47
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	205.47
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	205.47
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	205.47
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	216.89
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	239.72
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	239.72
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	245.96
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	251.13
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	262.55
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	272.55
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	273.96
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	273.96
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	296.79
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	296.79
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	296.79
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	296.80
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	308.21
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	319.62
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	342.45
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	349.89
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	354.62
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	357.44
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	365.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	370.45
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	410.94
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	100.91
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	101.92
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	102.74
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	109.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	109.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	109.80
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	109.80
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	109.80
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	110.49
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	112.86
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	113.22
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	114.15
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	116.64
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	120.78
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	124.49
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	125.57
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	125.57
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	127.26
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	128.15
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	131.04
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	131.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	131.76
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	131.76
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	131.76
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	131.76
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	134.16
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	136.98
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	136.98
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	136.99
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	138.60
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	142.74
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	142.74
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	146.16
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	148.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	148.86
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	149.58
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	153.00
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	153.72
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	159.81
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	159.81
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	159.81
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	163.98
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	164.70
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	164.70
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	164.70
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	168.24
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	171.23
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	171.23
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	175.68
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	175.68
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	175.68
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	175.68
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	175.68
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	175.68
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	182.52
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	182.64
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	182.64
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	182.64
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	184.91
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	186.66
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	194.06
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	197.64
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	197.64
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	197.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	197.64
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	208.62
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	208.62
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	208.62
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	208.62
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	211.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	212.04
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	216.89
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	217.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	219.60
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	228.30
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	232.56
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	233.28
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	236.98
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	241.56
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	241.56
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	248.40
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	251.13
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	259.44
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	263.52
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	266.22
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	274.50
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	285.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	298.44
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	303.47
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	308.21
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	319.62
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	329.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	329.40
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	329.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	329.40
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	329.96
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	351.36
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	355.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	356.66
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	361.44
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	365.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	372.96
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	379.44
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	394.92
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	410.94
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	439.20
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	450.18
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	450.18
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	453.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	461.16
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	483.12
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	516.06
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	549.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	575.04
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	592.92
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	628.92
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	658.09
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	699.12
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	101.88
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	102.24
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	105.66
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	106.02
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	108.00
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.44
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.80
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.80
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.80
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.80
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	109.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	113.22
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	116.64
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	120.40
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	120.78
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	120.78
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	120.78
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	123.84
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	123.84
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.04
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	131.76
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	134.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	135.18
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	142.74
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	142.74
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	142.74
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	142.74
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	142.74
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	142.74
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	145.80
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	152.64
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	153.72
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	153.72
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	153.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	153.72
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	153.72
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	153.72
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	153.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	159.81
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	164.70
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	164.70
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	164.70
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	167.04
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	168.12
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	168.96
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	175.68
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	183.36
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	186.66
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	186.66
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	186.66
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	186.66
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	186.66
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	189.36
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	197.64
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	208.62
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	215.28
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	219.60
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	219.60
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	219.60
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	219.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	219.60
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	225.36
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	226.56
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	230.58
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	230.58
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	232.92
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	233.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	234.00
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	234.54
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	240.84
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	241.56
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	241.56
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	244.62
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	252.54
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	263.52
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	263.52
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	263.52
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	263.52
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	263.52
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	264.78
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	267.01
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	272.88
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	274.50
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	285.48
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	285.48
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	299.88
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	307.08
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	317.70
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	329.40
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	329.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	329.40
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	336.24
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	351.36
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	351.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	351.36
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	358.74
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	361.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	373.32
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	373.32
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	373.32
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	373.32
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	389.99
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	395.28
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	403.50
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	409.68
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	417.24
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	417.24
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	483.12
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	493.32
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	505.08
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	527.04
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	570.96
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	109.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	109.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	109.80
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	112.14
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	115.10
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	120.78
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	120.78
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	124.62
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	127.62
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	131.76
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	142.74
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	142.74
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	142.74
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	142.74
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	146.28
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	146.58
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	149.58
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	153.00
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	153.72
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	153.72
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	153.72
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	153.72
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	153.72
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	153.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	157.14
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	164.70
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	164.70
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	164.70
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	164.70
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	164.70
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	168.12
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	168.24
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	175.68
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	175.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	175.68
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	175.68
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	175.68
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	175.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	175.68
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	184.12
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	186.66
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	186.66
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	186.66
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	196.66
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	197.64
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	203.76
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	219.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	219.60
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	219.60
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	219.60
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	219.60
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	226.44
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	241.56
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	241.56
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	241.56
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	241.56
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	241.56
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	247.32
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	252.54
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	263.52
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	263.52
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	268.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	285.48
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	285.48
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	296.28
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	307.44
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	329.40
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	329.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	340.38
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	344.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	395.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	409.32
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	416.88
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	444.50
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	483.12
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	658.80
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	713.88
EMPLOYEE REIMBURSEMENT	REIMB - COL	HARBORVIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	173.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	105.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	151.75
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/17/2013	101.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	183.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	203.83
EMPLOYEE REIMBURSEMENT	SCHOOL BOARD PROFF DEVEL	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/25/2013	203.83
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	590.95
LEARNING CENTER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	169.59
LEARNING CENTER	HS CLASSROOM SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	01/04/2013	432.96
LEARNING CENTER	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/04/2013	2,472.69
LEGO EDUCATION	LEGO	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/25/2013	212.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/30/2013	117.66
LENOVO (UNITED STATES) INC	COMPUTER HARDWARE AND PERI	NURSE SERVICES OFFICE	- COMPUTERS	100 - GENERAL OPERATING	01/10/2013	1,157.71
LENOVO (UNITED STATES) INC	DEMO LAPTOPS	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	01/30/2013	1,236.91
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/10/2013	112.12
LEROY PINCKNEY	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	110.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	186.96
EMPLOYEE REIMBURSEMENT	REIMB.	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	124.57
LIBRARY STORE INC	MEDIA CENTER SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/04/2013	120.07
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	718.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	01/25/2013	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	260.85
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	382.95
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	489.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	528.50
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	279.55
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	113.50
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	121.50
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	296.30
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	818.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,128.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	620.20
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	629.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	804.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	808.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	145.25
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	711.00
EMPLOYEE REIMBURSEMENT	TEACHING TRAINING WORKSHOP	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	01/30/2013	150.00
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/25/2013	5,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	182.60
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/10/2013	219.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	380.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	259.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/04/2013	202.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/17/2013	154.29
LITERACY EMPOWERMENT FOUNDATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	272.00
LLOYD'S SOCCER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	520.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/10/2013	100.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/04/2013	138.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/04/2013	154.85

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/30/2013	122.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	509.88
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/25/2013	200.00
EMPLOYEE REIMBURSEMENT	ATLANTA , GA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/10/2013	503.70
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	01/25/2013	500.00
LOVE CHEVROLET COMPANY.	COMMAND AND CONTROL VEHICL	PUBLIC SAFETY OFFICE	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	21,409.00
LOWCOUNTRY AREA HEALTH EDUCATION	EDUCATION/TRAINING SERVICES	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/04/2013	1,575.00
LOWCOUNTRY AREA HEALTH EDUCATION	EDUCATIONAL/TRAINING SERVICE	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	01/25/2013	2,320.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	1,106.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	155.11
LUTHER S BROWN	BAPTIST HILL B-BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	104.50
LUTHER S BROWN	GARRETT B-BALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	110.80
EMPLOYEE REIMBURSEMENT	REIMB - COL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	01/25/2013	167.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	430.55
EMPLOYEE REIMBURSEMENT	7/26-8/9/12 COLA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/30/2013	153.05
EMPLOYEE REIMBURSEMENT	10/17-19/12-CHICAGO	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/30/2013	273.81
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/04/2013	510,159.00
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/17/2013	2,262,591.19
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2013	76,832.68
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2013	711,836.50
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	01/25/2013	1,044,882.23
M B KAHN CONSTRUCTION COMPANY	MMS MB KAHN	MOULTRIE MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/30/2013	2,261.85
M B KAHN CONSTRUCTION COMPANY	HEERY INTERNATIONAL	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/30/2013	4,981.00
M B KAHN CONSTRUCTION COMPANY	MMS MB KAHN	MOULTRIE MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/30/2013	45,670.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	183.09
MACGILL & COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	499.49
MACGILL & COMPANY	HEALTH RM SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	236.12
MACKIN LIBRARY MEDIA	BOOKS FOR THE MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	01/04/2013	528.02
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	576 - FY12 FCO/CM	01/10/2013	287.56
MACKIN LIBRARY MEDIA	BOOKS FOR THE MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	01/10/2013	721.98

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MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.00
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.08
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MURRAY-LASAINIE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36

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MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MACKIN LIBRARY MEDIA	MEDIA CENTER CLASSROOM MOD	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,351.36
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS ON SITE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/10/2013	686.52
MANAGEMENT INFORMATION TECHNOLOG	CHILDPLUS ON SITE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/10/2013	2,746.08
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	2,495.24
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK ELEM - FENCING WOR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	3,284.00
MANER BUILDERS SUPPLY CO LLC	NORTH CHARLESTON HI - GATES	NORTH CHARLESTON HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	2,497.70
MANHATTAN TOUR & TRAVEL, LCC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	24,520.00
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	01/04/2013	295.34
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	391.25
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	439.33
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	1,191.41
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	268.54
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	01/17/2013	340.26
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	193.72
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	204.66
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	01/25/2013	214.05
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSP	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	01/25/2013	254.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	436.69
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/25/2013	443.77
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	491.92
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	513.89
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/25/2013	546.87
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	01/25/2013	733.49
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	01/25/2013	771.18
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/25/2013	793.16
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/25/2013	897.26
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	945.23
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC BUSES-STUD	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	1,411.79
MANSFIELD OIL COMPANY	ESM 7257 GAS FOR BUSES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	01/30/2013	184.92
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	01/30/2013	334.36
MANSFIELD OIL COMPANY	ESM 7337 GAS FOR BUSES	BURKE HIGH	- GASOLINE	844 - MISC DONATIONS	01/30/2013	501.45
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	01/30/2013	773.54
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/30/2013	5,470.95
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/17/2013	203.13
EMPLOYEE REIMBURSEMENT	NEW ORLEANS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	01/04/2013	129.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	111.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	193.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	137.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	259.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	193.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	114.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	111.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	378.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	199.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	400.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	165.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	504.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	452.37
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/04/2013	119.20
MARK DANIEL SMITH	PRESENTATION FOR TAH GRANT 1	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	01/25/2013	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	516.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	172.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	101.57
MARTHA SCOTT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	146.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB.	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	225.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	117.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	108.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	153.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/04/2013	188.94
MATH TEACHERS PRESS INC	MOVING WITH MATH	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	1,430.00
MATH TEACHERS PRESS INC	CURRICULUM	CARIO MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/17/2013	638.00
MATTHEW C ROBINSON	TEACH KARATE FOR WEST ASHLE	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/04/2013	560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	100.37
EMPLOYEE REIMBURSEMENT	REIMB - COL	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	01/04/2013	126.42
EMPLOYEE REIMBURSEMENT	REIMB - COL	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	01/04/2013	149.10
MAX COWEN'S STUDENT STORES	REWARDS & INCENTIVIES FOR STI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	517.80
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	1,101.62
MCGRAW-HILL COMPANY	INSTRUCTIONAL MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/30/2013	129.99
MCGRAW-HILL COMPANY	INSTRUCTIONAL MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/30/2013	212.01
MCMILLAN PAZDAN & SMITH LLC	ADA COMPLIANCE	WANDO HIGH SCHOOL	- ARCH & ENG	576 - FY12 FCO/CM	01/25/2013	720.00
MEDIEVAL TIMES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	150.00
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MEDIEVAL TIMES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	150.00
MEDIEVAL TIMES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	4,383.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	781.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	119.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	581.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	113.22
MELVIN CLARK	GARRETT B-BALL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	115.30
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	844 - MISC DONATIONS	01/17/2013	2,500.00
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT JL	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	01/30/2013	1,000.00
MELVIN H GOODWIN	CONSULTANT: TRAINING AND TEC	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/30/2013	2,000.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	174.04
MEMMINGER SCHOOL OF GLOBAL STUDIES	REIMB CK#4205	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	129.13
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK# 4208	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	1,037.18
MERCOM CORPORATION	7260 GARRETT CABLING	GARRETT ACADEMY OF TECHNOLOG	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	1,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	01/30/2013	140.49
EMPLOYEE REIMBURSEMENT	12/5-7/12 RRTL TRAINING, CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	01/04/2013	279.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	305.25
MICHAEL CALORE	OFF-DUTY POLICE OFFICER	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	01/25/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	100.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	187.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	149.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	182.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	102.66
MINNIE HUGHES ELEMENTARY	CK# 1072	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	01/17/2013	302.44
MONICA ANDERSON	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/04/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	122.66
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 5568	MORNINGSIDE MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/04/2013	406.85
MORNINGSIDE MIDDLE EXCEL GIRLS	CK# 5594	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/04/2013	2,338.45

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MOTOROLA	FCO - COMMAND CONTROL RADIO	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	3,458.45
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	128.38
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/04/2013	165.82
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/04/2013	461.46
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	473.60
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	506.03
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	609.72
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	678.30
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	841.88
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	930.97
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	983.55
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,741.76
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/04/2013	2,262.04
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	115.44
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	131.02
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	621.06
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	643.15
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2013	643.16
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	673.31
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,167.87
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	01/17/2013	1,376.20
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/25/2013	139.35
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2013	352.16
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/25/2013	420.38
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2013	485.03
MOUNT PLEASANT WATERWORKS	707870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2013	582.62
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2013	747.09
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/25/2013	810.46
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/25/2013	851.92
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/25/2013	1,985.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/30/2013	2,625.01
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/10/2013	6,039.14
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/10/2013	13,729.93
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	4,026.10
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	9,153.28
MULTI COM	RIVERS ED CTR VIDEO DEMODULA	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/10/2013	636.68
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	114.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/17/2013	4,235.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/25/2013	7,542.50
MUSIC & ARTS	FINEARTSINSTRUMENTS-CHASPR	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	1,892.10
MUSIC & ARTS	FINEARTSINSTRUMENTS-CHASPR	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	2,429.52
MUSIC & ARTS	FINEARTSINSTRUMENTS-CHASPR	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,529.80
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/04/2013	290.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	487.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	100.88
NASCO	eSchoolMall Req: 7393	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	157.96
NATASHA MERRELL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	255.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	300.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	315.00
NATIONAL COUNCIL OF TEACHERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	119.00
NATIONAL GEOGRAPHIC SOCIETY	NATION GEO EXPLORER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	410.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/04/2013	135.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/04/2013	169.16
EMPLOYEE REIMBURSEMENT	10/23-26/12 ETC CONF, G'VILLE, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/04/2013	213.68
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/04/2013	224.22
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/04/2013	335.22
NESHA RAMPERSANT	BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	125.00
NESHA RAMPERSANT	ST JOHNS B-BALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	125.00

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NESHA RAMPERSANT	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	125.00
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGE VIEW FIBER CABLE REMO	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	1,316.31
NETWORK CABLING INFRASTRUCTURE, INC	CABLE REPAIR PINCKNEY	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	01/17/2013	262.23
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 10	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	01/25/2013	8,705.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER RIVERS EDUCATION CTR	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/25/2013	149,136.60
NETWORK CABLING INFRASTRUCTURE, INC	FACEPLATES	NORTHWOODS MIDDLE SCHOOL	- TECH EQUIP	567 - FY 2010 - FCO/CLASS MODERN	01/30/2013	1,043.44
NEW READERS PRESS	ADULT EDUCATION BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/04/2013	620.88
NEW READERS PRESS	HSAP PREP	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/25/2013	722.70
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/17/2013	875.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	01/30/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/30/2013	700.00
NEWS 2 YOU	ALL LOW INCIDENCE CLASSES	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	1,713.50
NEWS 2 YOU	ALL LOW INCIDENCE CLASSES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	1,713.50
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	109.16
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	01/25/2013	114.59
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	115.90
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	148.00

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NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	183.63
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	198.22
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	298.32
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	01/25/2013	314.76
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/25/2013	411.19
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	693.85
NICHOLAS M BROWN	BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/25/2013	148.28
NORFOLK WIRE & ELECTRONICS	RESTOCK LANTRONICS PORT SER	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	01/04/2013	104.16
NORFOLK WIRE & ELECTRONICS	RESTOCK LANTRONICS PORT SER	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	01/04/2013	310.31
NORFOLK WIRE & ELECTRONICS	RESTOCK LANTRONICS PORT SER	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	01/10/2013	1,158.78
NORFOLK WIRE & ELECTRONICS	RESTOCK LANTRONICS PORT SER	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	01/17/2013	829.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	158.44
NORTH CHARLESTON HIGH	GYM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	250.00
NORTH CHARLESTON HIGH	GYM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	750.00
NORTH CHARLESTON HIGH	JAN GYM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/30/2013	1,250.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/04/2013	333.03
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/04/2013	525.73
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/04/2013	1,217.60
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	156.68
O'BRIEN & GERE ENGINEERS INC	INDOOR AIR QUALITY TESTING	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	1,800.00
O'BRIEN & GERE ENGINEERS INC	INDOOR AIR QUALITY TESTING	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	3,700.00
OFFICE LOGIC INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	437.26
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	348.44
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	356.64
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	1,130.22
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	435.74
OFFICE CONNECTIONS INC	TONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	841 - HEAD START COLLABORATION	01/17/2013	1,127.01
OFFICE CONNECTIONS INC	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	01/25/2013	593.81
OFFICE CONNECTIONS INC	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	618.43

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OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	225.05
OFFICE DEPOT	OFFICE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	884.56
OFFICE DEPOT	846583 BROTHER INTELLIFAX-284	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/17/2013	162.74
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	182.18
OFFICE MAX	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	193.15
OFFICE MAX	eSchoolMall Req: 7543	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	234.58
OFFICE MAX	eSchoolMall Req: 7545	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	237.87
OFFICE MAX	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/04/2013	351.12
OFFICE MAX	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	714.96
OFFICE MAX	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	772.82
OFFICE MAX	COPY PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/04/2013	2,489.15
OFFICE MAX	ESM 7584 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	121.70
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	139.43
OFFICE MAX	CLASSROOM PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/10/2013	167.57
OFFICE MAX	SUPPLIES (SIG)	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/10/2013	255.76
OFFICE MAX	CLASSROOM PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	3,272.85
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	951.98
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	2,473.80
OFFICE MAX	SUPPLIES (SIG)	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/17/2013	108.74
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	635.25
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	660.00
OFFICE TEAM	03270-000111000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	672.38
OLD SCHOOL ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	816.20
OM OFFICE SUPPLY INC	RIVERS UPS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/04/2013	7,326.28
OM OFFICE SUPPLY INC	UPS LICENSES	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	7,449.82
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	509.59
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	1,134.70
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	1,344.60
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	166.41

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ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	190.20
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	515.38
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	126.48
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	310.86
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	470.00
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	113.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	115.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	299.59
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	322.83
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	748.65
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	1,895.43
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	120.89
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	129.11
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	222.36
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	253.80
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	298.75
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	733.25
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	1,037.18
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	2,800.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	349.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	494.79
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	863.66
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	198.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	223.88
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	234.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	350.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	687.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	720.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	800.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	1,575.89
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	4,571.84
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	232.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	242.49
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	585.90
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	600.25
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	627.73
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	2,000.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	117.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	157.89
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	305.52
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	390.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1,103.11
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	147.96
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	341.78
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	1,085.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	6,160.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	110.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	124.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	125.23
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	130.91
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	282.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	305.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	313.49
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	326.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	365.03
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	390.14
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	432.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	464.62
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	520.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	1,080.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	5,500.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	145.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	447.90
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	600.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	1,335.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	275.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	598.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	640.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	775.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	111.87

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	01/22/2013	169.14
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	196.10
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	299.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	329.35
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	374.50
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	377.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	1,740.86
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	177.91
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	455.52
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	5,474.34
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	125.82
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	140.10
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	195.50
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	280.79
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	1,162.70
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	2,600.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	276.35
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	294.75
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	410.04
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	480.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	570.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	105.52
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	125.50
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	144.03
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	391.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	405.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	136.64
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	176.96
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	199.92
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	213.11
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	264.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	345.62
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	136.12
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	218.02
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	250.94
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	324.62
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	1,757.25
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	2,471.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	145.77
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	281.50
ONEZEAN O RAVENELL	BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	124.30
ONEZEAN O RAVENELL	MILITARY MAGNET B-BALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	118.90
ONEZEAN O RAVENELL	BURKE HIGH SCHOOL BASKETBAL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	124.30
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	525,530.66
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	186.99
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	10,572.75
OUTER VISION CORPORATION	VISION CARE	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/17/2013	146.48
OUTER VISION CORPORATION	MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/17/2013	150.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/17/2013	523.25
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	210.16
PALMETTO CIVIL GROUP LLC	SAES OAKLAND SWING PCG	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	2,491.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO CIVIL GROUP LLC	SAES PCG	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/25/2013	1,645.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/17/2013	103.23
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/17/2013	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	01/17/2013	111.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	156.49
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/17/2013	180.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/17/2013	315.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/17/2013	752.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/10/2013	116.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	176.64
PATTERSON POPE	RECORDS STORAGEVAULT-RIVER	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	01/17/2013	10,416.48
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	37,516.23
EMPLOYEE REIMBURSEMENT	REIMB	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	185.02
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	239.76
PAUL HERNANDEZ	WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/04/2013	139.00
PAUL HERNANDEZ	R.B. STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	125.00
PAUL HERNANDEZ	R.B. STALL WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	200.00
EMPLOYEE REIMBURSEMENT	MONITOR REIMB	ACCESS & OPPORTUNITY	- PERIPHERAL	100 - GENERAL OPERATING	01/17/2013	305.49
PEARLE VISION	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/17/2013	139.97
PEARLE VISION	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/17/2013	150.00
PEARSON DATA SOLUTIONS	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/04/2013	8,675.57
PEARSON DATA SOLUTIONS	AIMWPCSUB AIMSEB PRO COMPLI	HUNLEY PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	01/10/2013	138.25
PEARSON DATA SOLUTIONS	OLSAT TEST SCORING SERVICE	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/17/2013	10,748.67
PEARSON EDUCATION	4TH GRADE SS WORKBOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	439.99
PEARSON EDUCATION	4TH GRADE PACT PRACTICE	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	191.62
PECKNEL MUSIC CO	ALL STATE MUSIC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	510.79
PENWORTHY COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	468.68
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	01/04/2013	302.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEPPER MUSIC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	351.45
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	191.73
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	671.88
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	679.31
PERDUE FOODS LLC	Account #124015	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	01/30/2013	12,604.80
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/10/2013	1,738.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/17/2013	682.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/25/2013	936.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/30/2013	1,387.00
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	01/10/2013	271.25
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	01/10/2013	347.20
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	HUNLEY PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	01/10/2013	358.00
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	PEPPERHILL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	01/10/2013	368.90
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	01/10/2013	488.25
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	MILITARY MAGNET ACADEMY	- SUPPLIES	576 - FY12 FCO/CM	01/10/2013	705.25
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	576 - FY12 FCO/CM	01/10/2013	792.00
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	01/10/2013	978.75
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	576 - FY12 FCO/CM	01/10/2013	1,252.80
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	01/10/2013	1,292.00
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	PEPPERHILL ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	01/10/2013	1,331.10
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	01/10/2013	1,761.75
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	576 - FY12 FCO/CM	01/10/2013	2,544.75
PETER CAMPBELL SR	TV REMOVAL/WALL REPAIR, PHAS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	576 - FY12 FCO/CM	01/10/2013	2,858.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	114.49
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	01/10/2013	138.46
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	163.79
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	01/10/2013	204.66
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	01/10/2013	715.43

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	01/10/2013	927.22
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	1,078.93
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	1,238.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	01/10/2013	1,242.88
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	1,546.66
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	1,611.91
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	2,059.36
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	01/10/2013	11,148.16
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	151.62
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	169.00
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	213.08
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	120.00
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	189.70
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	399.21
PILKINGTON COMPETITION/VOGEL USA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	125.00
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	117.18
PITNEY BOWES	6942726	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	01/10/2013	693.32
PITNEY BOWES	1655-2723-86-4	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/17/2013	132.78
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	162.36
PIZZA HUT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	177.35
PIZZA HUT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	105.58
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69

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PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAIN ELEMNTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/10/2013	203.38
POSITIVE PROMOTIONS	VP-2920 IM APPRECIATED STAINLE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	596.70
POSITIVE PROMOTIONS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	192.35
POSITIVE PROMOTIONS	AWARDS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/25/2013	288.15
POSITIVE PROMOTIONS	RED RIBBON WEEK	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	369.76
POST & COURIER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	124.20
POST & COURIER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	177.43
POST & COURIER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	394.97
POST & COURIER	WANDO SWING VOCATIONAL POS	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	1,086.78
POST & COURIER	SES ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	01/25/2013	21,238.31
POSTMASTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	450.00
POSTMASTER	POSTAGE STAMPS	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/10/2013	135.00
POSTMASTER	STAMPS	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	01/10/2013	900.00
POSTMASTER	PERMIT # 10	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	01/10/2013	3,000.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	270.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	2,124.98
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	129.18
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	129.18
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	129.18
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	01/25/2013	441.00
PREMIERE BUILDING MAINTENANCE	DECEMBER 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	861.00
PREMIERE BUILDING MAINTENANCE	DECEMBER 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	861.00
PREMIERE BUILDING MAINTENANCE	DECEMBER 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	861.00
PREMIERE BUILDING MAINTENANCE	DECEMBER 2012	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	861.00
PREMIERE BUILDING MAINTENANCE	NOVEMBER 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	918.40
PREMIERE BUILDING MAINTENANCE	NOVEMBER 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	918.40
PREMIERE BUILDING MAINTENANCE	NOVEMBER 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	918.40
PREMIERE BUILDING MAINTENANCE	NOVEMBER 2012	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	918.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	OCTOBER 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	OCTOBER 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	OCTOBER 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	OCTOBER 2012	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	1,262.80
PREMIERE BUILDING MAINTENANCE	DECEMBER 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	1,291.50
PREMIERE BUILDING MAINTENANCE	NOVEMBER 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	1,377.60
PREMIERE BUILDING MAINTENANCE	OCTOBER 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	1,894.20
PREMIERE COMMUNICATIONS	CABLING	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	1,107.81
PREMIERE COMMUNICATIONS	CABLING FOR COMPUTER/KEYBO/	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	01/10/2013	1,978.22
PREMIERE COMMUNICATIONS	CABLING	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	2,598.11
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	261.98
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	115.75
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER BOND PAPER FOR	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/04/2013	567.31
PRESENTATION SYSTEMS SOUTH INCORP	CLASSROOM SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	709.18
PRESENTATION SYSTEMS SOUTH INCORP	BLADES FOR VARIQ	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	119.30
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MT PLEASANT ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JENNIE MOORE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LAUREL HILL PRIMARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LAING MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CARIO MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	HARBORVIEW ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	STILES POINT ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND MIDDLE - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	FORT JOHNSON MIDDLE - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES ISLAND CHARTER HIGH - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CHICORA ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	E A BURNS ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LAMBS ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LADSON ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	PINEHURST ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	NORTH CHARLESTON ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	W B GOODWIN ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	HUNLEY PARK ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	A C CORCORAN ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MARY FORD ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	PEPPERHILL ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MORNINGSIDE MIDDLE - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MILITARY MAGNET ACADEMY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ZUCKER MIDDLE SCHOOL - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	NORTH CHARLESTON HIGH - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	R B STALL HIGH - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	DANIEL JENKINS ACADEMY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LIBERTY HILL ACADEMY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	LINCOLN HIGH - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ST ANDREWS ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	STONO PARK ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	OAKLAND ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	SPRINGFIELD ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	DRAYTON HALL ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	WEST ASHLEY MIDDLE - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ST ANDREWS MIDDLE - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	WEST ASHLEY HIGH SCHOOL - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MEMMINGER ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JAMES SIMONS ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	BUIST ACADEMY ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JULIAN MITCHELL ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	SANDERS-CLYDE ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	BURKE HIGH - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	C C BLANEY ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	JANE EDWARDS ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	E B ELLINGTON ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	BAPTIST HILL HIGH - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ANGEL OAK ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	MT ZION ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	EDITH FRIERSON ELEMENTARY - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	HAUT GAP MIDDLE - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA CENTER CLASSROOM MOD	ST JOHN'S HIGH - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	3,904.92
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATE	CATEGORICAL SERVICES - SUPPLIES	201 - TITLE I (84.010)	01/30/2013	1,182.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESTWICK HOUSE	ENLIGH DEPARTMENT BOOKS	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/25/2013	991.60
PREZ CHEM INC.	CARIO MIDDLE N- GYM FLOOR REI	CARIO MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	10,258.64
PROFORMA	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	397.27
PROJECT LEAD THE WAY	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	01/04/2013	670.00
PROJECT LEAD THE WAY	#4066 MULTI-SIM SOFTWARE	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	01/25/2013	670.00
PROPAC	EHS SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	01/04/2013	440.60
PROPAC	EARLY HEAD START	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	01/17/2013	355.70
PROPAC	ITEMS FOR HEADSTART	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/17/2013	410.21
PROPAC	ITEM # J5001-1G LARGE MEDICAL	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/25/2013	467.70
PROPAC	EARLY CHILDHOOD SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	01/25/2013	517.26
PSAT/NMSQT	PLEASE PAY THE ATTACHED TEST	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	477.00
PSAT/NMSQT	PLEASE PAY THE ATTACHED TEST	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	589.00
PT ENVIRONMENTAL INC	JAMES B EDWARDS - ABATE ASBE	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	980.00
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY FEES	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	01/10/2013	22,075.54
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	175.61
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	140.25
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	116.55
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/10/2013	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	111.27
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/10/2013	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2013	300.00
R L BRYAN CO	ADULT EDUCATION BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/04/2013	305.75
R L BRYAN CO	GED SKILLS BOOK FOR ADULT EDI	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/25/2013	186.18
R L BRYAN CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	1,534.29
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	01/10/2013	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/25/2013	156.79
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	01/25/2013	197.86
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	COMMUNICATIONS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00

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RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00

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RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	432.00
RAPTOR TECHNOLOGIES	RAPTOR - ANNUAL LICENSING	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	864.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	145.58
RAYMOND PINCKNEY	MEDIA CENTER DESK	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	01/17/2013	3,000.00
RB STALL HIGH	REIMB ROBOTICS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	01/25/2013	223.24
RB STALL HIGH	REIMB TEACHER INCENTIVES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/25/2013	355.29
RB STALL HIGH	REIMB 9TH GRADE INCENTIVE	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/25/2013	600.00
RB STALL HIGH	REIMB SCIRA SEMINAR	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	01/25/2013	800.00
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT (R	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/04/2013	14,850.00
READING RECOVERY	RRCNA REGISTRATION	LITERACY DIVISION	- OUT STATE	358 - READING	01/25/2013	810.00
READING RECOVERY	RRCNA REGISTRATION	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	01/25/2013	2,475.00
READING SOURCE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	364.64
READING WAREHOUSE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	104.67
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	456.34
READING WAREHOUSE	GED BOOKS FOR ADULT EDUCATI	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	01/17/2013	663.77
READING WAREHOUSE	BOOKS FOR CREATIVE WRITING/E	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	307.21
READING WAREHOUSE	BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/30/2013	384.52
READING WAREHOUSE	BOOKS FOR CLASSROOM LIBRARI	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	1,513.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	152.08
REBECCA S BECKER	BECKY'S BOX OF PUPPETS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/17/2013	600.00
RENAISSANCE LEARNING	AM SCAN CARDS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	115.57
RENAISSANCE LEARNING	LICENSE RENEWAL	HUNLEY PARK ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	01/04/2013	2,267.87

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RENAISSANCE LEARNING	QUOTE #944609	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	371 - PALMETTO PRIORITY	01/04/2013	3,498.05
RENAISSANCE LEARNING	WEBSITE LICENSE FOR STUDENTS	MT ZION ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/17/2013	1,893.33
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	639.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	392 - EIA SCHOOL-TO-WORK	01/10/2013	120.00
REPUBLIC PARKING SYSTEM	REPUBLIC PARKING FOR MEETING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/10/2013	279.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/10/2013	354.00
REPUBLIC PARKING SYSTEM	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	177.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	01/17/2013	225.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/17/2013	228.00
REPUBLIC PARKING SYSTEM	CHARGES FOR PARKING HS MEET	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/17/2013	246.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	264.00
REPUBLIC PARKING SYSTEM	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	285.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	357.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	648.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	01/25/2013	153.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/25/2013	174.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/30/2013	984.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/17/2013	156.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/17/2013	170.94
RHEMA TELECOM INC	STILES POINT, LADSON PHONE LIC	STILES POINT ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	01/10/2013	600.00
RHEMA TELECOM INC	STILES POINT, LADSON PHONE LIC	LADSON ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	01/10/2013	600.00
RHEMA TELECOM INC	CALHOUN STREET - PHONE CHAN	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	340.00
RHEMA TELECOM INC	CALHOUN STREET - PHONE CHAN	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	450.00
RHEMA TELECOM INC	CALHOUN STREET - TELEPHONE S	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	340.00
RICHARD BEHREND S	ST JOHNS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	124.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	237.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	123.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	199.45
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	205.61
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	320.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	402.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	589.39
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	761.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	402.00
RIFTON/COMMUNITY PLAYTHINGS	PHYSICAL THERAPIST/CHILD SPEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/25/2013	1,710.00
ROBERT CRAWFORD	BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	127.00
ROBERT CRAWFORD	BAPTIST HILL B-BALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	112.60
ROBERT DOWNEY	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	215.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/04/2013	1,200.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	240.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	722.03
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	1,014.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/10/2013	1,177.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	102.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	142.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	130.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/04/2013	117.66
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/10/2013	160.95
EMPLOYEE REIMBURSEMENT	7/29-31/12 RECRUITMENT INTERVII	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/10/2013	358.53
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/25/2013	735.95
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/25/2013	3,310.70
ROBIN R RIDOUT	21st Century Enrichment - Phys	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/10/2013	560.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	01/10/2013	116.00
ROCHESTER 100 INC	#90051-SP RED NICKY'S SPANISH	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/25/2013	575.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	400.00
RODNEY LEWIS	BOARD MEETINGS	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	01/30/2013	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	1,839.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	1,295.81
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	01/17/2013	1,250.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/17/2013	3,814.92
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2013	46,640.00
ROSS SALES ASSOCIATES INCORPORATE	ENVELOPES	CHARLES PINCKNEY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	01/17/2013	122.06
ROTARY CLUB OF CHAS.	MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	01/30/2013	625.00
ROTTEN APPLES	IPAD REPAIR SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	6,254.46
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/30/2013	267.51
ROYALL ACE HARDWARE	TOOLS TO COMPLETE ON CAMPUS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	226.39
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	01/25/2013	400.00
S & A ENTERPRISE LLC	BURNS ELEM - PREP & EPOXY TWP	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	3,002.00
S & A ENTERPRISE LLC	MURRAY LASAINE ELEM - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	3,589.85
S & A ENTERPRISE LLC	MOULTRIE MIDDLE - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	8,546.26
S & A ENTERPRISE LLC	BELLE HALL ELEM - PAINTING	BELLE HALL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	15,800.16
S & A ENTERPRISE LLC	GARRETT ACADEMY - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	2,971.25
S & ME INCORPORATED	JMES S&ME ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	1,877.50
S & ME INCORPORATED	SIES S&ME FOUNDATION PKG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/17/2013	7,073.50
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	11,475.00
S & ME INCORPORATED	IAQ TESTING	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2013	2,165.00
S & ME INCORPORATED	CAREER & TECH ACADEMY S&ME	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/25/2013	5,716.15
S & ME INCORPORATED	JMES S&ME ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	3,760.00
S & ME INCORPORATED	LAING MS S&ME ENVIRONMENTAL	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2013	4,120.00
S & ME INCORPORATED	SIES S&ME FOUNDATION PKG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	01/30/2013	9,970.75
S C A A A	CONFERENCE FOR ATHLETICS	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/25/2013	140.00
S C C E C CONVENTION	CONFERENCE REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/10/2013	125.00
S C C E C CONVENTION	CONFERENCE REGISTRATION	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/25/2013	145.00
S C CASE	SC CASE PRECONFERENCE REG	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/25/2013	160.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/04/2013	138.11
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/10/2013	134.89

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC - ENERGY	100 - GENERAL OPERATING	01/10/2013	151.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	167.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	01/10/2013	246.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	01/10/2013	337.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	975.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	01/10/2013	1,324.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	01/10/2013	1,670.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/10/2013	1,792.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	1,886.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	4,394.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	4,394.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	4,693.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	4,736.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	6,099.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/10/2013	6,100.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	6,474.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	7,269.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	7,608.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	8,012.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	9,225.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	9,614.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	01/10/2013	9,742.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/10/2013	11,394.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/10/2013	11,496.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/10/2013	15,897.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/10/2013	16,601.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/10/2013	17,530.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	01/10/2013	19,233.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/10/2013	41,405.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	01/17/2013	145.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/17/2013	150.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	150.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	190.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210093847987	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	234.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	283.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/17/2013	380.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/17/2013	435.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	01/17/2013	477.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	562.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	01/17/2013	728.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	1,263.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/17/2013	1,284.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	01/17/2013	1,466.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	01/17/2013	1,527.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	1,998.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	2,923.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/17/2013	3,062.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	3,144.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	4,490.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	4,585.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	01/17/2013	4,859.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	5,105.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/17/2013	5,288.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	6,037.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	6,074.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	7,511.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	8,643.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/17/2013	11,273.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	11,663.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2013	12,324.62

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/17/2013	13,723.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/17/2013	14,075.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/17/2013	16,468.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2013	16,468.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/17/2013	20,212.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/17/2013	29,593.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	01/17/2013	32,841.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2013	117.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2013	171.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	174.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	01/25/2013	181.39
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/25/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	268.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/25/2013	634.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2013	904.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	01/25/2013	1,278.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/25/2013	1,298.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	2,975.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/25/2013	3,899.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	4,178.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	4,448.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/25/2013	4,806.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	5,773.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	6,476.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2013	6,488.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/25/2013	7,175.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	7,459.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	01/25/2013	7,942.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	01/25/2013	9,237.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	9,477.87

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 ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	9,864.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/25/2013	10,146.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	10,418.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	10,780.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	11,967.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	13,075.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/25/2013	13,220.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/25/2013	16,556.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/25/2013	17,999.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2013	18,940.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/25/2013	27,391.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/25/2013	38,808.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/25/2013	55,187.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC - ENERGY	100 - GENERAL OPERATING	01/30/2013	175.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	01/30/2013	232.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	01/30/2013	380.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	876.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	1,679.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	01/30/2013	1,799.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	01/30/2013	1,806.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/30/2013	1,866.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	4,316.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	4,316.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	4,418.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	4,802.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	5,868.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	6,144.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/30/2013	6,174.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	7,327.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2013	7,642.39

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	8,612.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	01/30/2013	9,526.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	9,983.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	10,281.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/30/2013	11,224.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	12,527.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/30/2013	17,756.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/30/2013	18,238.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	01/30/2013	18,623.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/30/2013	19,790.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/30/2013	40,737.58
S C M E A	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	220.00
S C M E A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	225.00
S C M S A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	290.00
EMPLOYEE REIMBURSEMENT	December Mileage Reimbursement	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	01/17/2013	163.39
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	379.11
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	225.00
SAM'S WHOLESALE CLUB	0402 59041381 1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	108.01
SAM'S WHOLESALE CLUB	0402 63585177 7	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/04/2013	132.46
SAM'S WHOLESALE CLUB	0402 59041381 1	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/04/2013	251.57
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	299.38
SAM'S WHOLESALE CLUB	0402 59041381 1	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/04/2013	300.81
SAM'S WHOLESALE CLUB	0402 39890020 9	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2013	470.69
SAM'S WHOLESALE CLUB	0402 59041381 1	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/04/2013	479.53
SAM'S WHOLESALE CLUB	0402 59041381 1	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/04/2013	663.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	985.12
SAM'S WHOLESALE CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	114.06
SAM'S WHOLESALE CLUB	STANDING PO FORKALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/10/2013	115.26
SAM'S WHOLESALE CLUB	CULIINARY ARTS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	136.88
SAM'S WHOLESALE CLUB	CONCESSION STAND FOOD	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	192.46

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SAM'S WHOLESALE CLUB	SAMS STANDING ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	205.48
SAM'S WHOLESALE CLUB	SCHOOL STORE STOCK-WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	409.25
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/10/2013	420.18
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	161.60
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	210.74
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	250.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	2,304.90
SAM'S WHOLESALE CLUB	CONCESSION STAND FOOD	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	108.08
SAM'S WHOLESALE CLUB	FOOD ITEMS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	114.56
SAM'S WHOLESALE CLUB	FOOD ITEMS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	175.71
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR -PCHP/PAI	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/17/2013	185.11
SAM'S WHOLESALE CLUB	FOOD ITEMS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	209.84
SAM'S WHOLESALE CLUB	STANDING FUND PO FOR FOOD	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/17/2013	209.92
SAM'S WHOLESALE CLUB	SCHOOL STORE STOCK-WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	242.30
SAM'S WHOLESALE CLUB	FOOD ITEMS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	295.17
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	559.02
SAM'S WHOLESALE CLUB	SUPPLIES AND SNACKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/17/2013	710.00
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/17/2013	786.80
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	804.64
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	1,058.93
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	105.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	125.00
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR FOOD AND	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/25/2013	215.24
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	479.30
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	615.87
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	150.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	239.98
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	663.71
SAM'S WHOLESALE CLUB	SCHOOL SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	108.32
SAM'S WHOLESALE CLUB	CONSUMABLES	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/30/2013	122.37

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SAM'S WHOLESALE CLUB	STANDING FUNDS FOR -PCHP/PAI	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	01/30/2013	162.80
SAM'S WHOLESALE CLUB	CULINARY ARTS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	267.84
SAM'S WHOLESALE CLUB	STANDING FUND PO FOR FOOD	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/30/2013	385.38
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/30/2013	805.73
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	105.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	360.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	121.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	152.86
EMPLOYEE REIMBURSEMENT	12/7/12-SC LEADERS OF MATH ED	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/10/2013	126.54
EMPLOYEE REIMBURSEMENT	REIMB.	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	103.71
EMPLOYEE REIMBURSEMENT	IRMO, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/04/2013	155.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	102.82
SC DEPARTMENT OF EDUCATION OFFICE C	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	651.58
SC DEPT.LABOR LICENSING & REGULATIO	BOILER & STEAMER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	300.00
SCAEOP	2013 SCAEOP CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	01/17/2013	360.00
SCAEOP	REGISTRATION FOR CONFERENCE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	150.00
SCAEOP	CONFERENCE REGISTRATION	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/30/2013	180.00
SCANTRON CORPORATION	SCANTRONS FOR MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	553.89
SCBEA	SCBEA CONFERENCE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/10/2013	120.00
SCBEA	BUILDING BRIDGES SCBEA	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/25/2013	170.00
SCBEA	REGISTRATION FOR LOU ANN BRC	BURKE HIGH	- IN STATE	201 - TITLE I (84.010)	01/25/2013	260.00
SCCTE	CONFERENCE REGISTRATION FOF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/17/2013	4,200.00
SCECA	CONFERENCE REGISTRATION	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	100 - GENERAL OPERATING	01/04/2013	110.00
SCHOLASTIC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	101.85
SCHOLASTIC INC.	NTS165005 SCHOLASTIC SCOPE: F	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	167.48
SCHOLASTIC INC.	SITE LICENSE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	201 - TITLE I (84.010)	01/04/2013	2,000.00
SCHOLASTIC INC.	SITE LICENSE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	201 - TITLE I (84.010)	01/04/2013	2,400.00
SCHOLASTIC INC.	CLASSROOM LIBRARY BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	2,501.16
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	1,085.61
SCHOLASTIC INC.	SCHOLASTIC CLASSROOM & COMI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	162.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	659.05
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	4,354.28
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	128.70
SCHOOL DISTRICT OF PICKENS COUNTY	PROVISO REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	01/04/2013	399.39
SCHOOL HEALTH CORP	ESM 7550 SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	01/10/2013	164.82
SCHOOL HEALTH CORP	CLINIC SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	321.02
SCHOOL HEALTH CORP	CPR MICROSHIELD WITH STANDARDS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	148.87
SCHOOL HEALTH CORP	ESM 7549 SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/17/2013	164.82
SCHOOL HEALTH CORP	CPR MICROSHIELD WITH STANDARDS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	457.85
SCHOOL HEALTH CORP	ESM 7552 VINYL GLOVES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	207.68
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	120.00
SCHOOL SCIENCE BOARDS LLC	SCIENCE BOARDS	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/25/2013	144.06
SCHOOL SPECIALTY	eSchoolMall Req: 7507	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/04/2013	194.01
SCHOOL SPECIALTY	eSchoolMall Req: 7363	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	217.97
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	135.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	135.83
SCHOOL SPECIALTY	VAN OORDT	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/10/2013	1,054.60
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	622.79
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	328.82
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	219.79
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	256.09
SCIRA	REGISTRATION FOR JENNIFER MC	BURKE HIGH	- IN STATE	201 - TITLE I (84.010)	01/25/2013	200.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	197.50
SEA ISLAND STAGES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	300.00
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIAN	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	01/30/2013	233.07
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIAN	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	01/30/2013	350.82
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIAN	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	01/30/2013	377.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	01/17/2013	198.14
EMPLOYEE REIMBURSEMENT	11/28/12-12/1/12 ACTE CONF	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/17/2013	464.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	306.24
EMPLOYEE REIMBURSEMENT	REIMB CRAFT SUPPLIES	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/17/2013	315.90
SHERATON MYRTLE BEACH CONVENTION	LODGING (2 NIGHTS) FOR JENNIFE	BURKE HIGH	- IN STATE	201 - TITLE I (84.010)	01/25/2013	290.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2013	150.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	336.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	155.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/10/2013	123.77
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	338.24
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	556.60
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	489.61
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	587.30
SHOP OUTFITTERS	CAREERTECHSUPPLY-GARRETTA	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	3,023.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2013	147.02
SMITH DRAY LINE	SAES SMITH DRAY LINE	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/10/2013	38,195.50
SMITH DRAY LINE	TEMPORARY LABOR	LOW COUNTRY TECH	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	01/17/2013	17,464.25
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	257.50
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	451.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	572.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	304.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	1,636.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	6,214.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	143.66
SONIA JOHNSON	LAURELHILL, PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	150.00
SONIA JOHNSON	L. HILL PINCKNEY CARIO PARK WE	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/25/2013	150.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	1,246.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	568.00
SOUTH CAROLINA ASSOCIATION	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	180.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	185.00
SOUTH CAROLINA BASKETBALL ASSOCIAT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	1,920.00
SOUTH CAROLINA BASKETBALL ASSOCIAT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	257.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	1,388.84
SOUTH CAROLINA DEPARTMENT OF EDUCATION	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	01/25/2013	3,291.21
SOUTH CAROLINA DEPARTMENT OF EDUCATION	LOST TEXTBOOK	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	01/04/2013	5,615.73
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	3,395.19
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	766.61
SOUTH CAROLINA ENERGY OFFICE	ENERGY -SEP ARRA PAYMENT #2	UTILITIES MANAGEMENT	- PU W&S	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	107,971.42
SOUTH CAROLINA ENERGY OFFICE	ENERGY -SEP ARRA PAYMENT #2	SCHOOL-WIDE ACCOUNTS	- ENERGY	100 - GENERAL OPERATING	01/25/2013	107,971.42
SOUTH CAROLINA EXPO TEACHER RECRUITMENT	PBS TEACHERLINE COURSES DESIGN	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	01/25/2013	13,415.75
SOUTH CAROLINA SCHOOL BOARDS	CTA SCSBIT	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	01/30/2013	40,070.00
SOUTHERN REGIONAL EDUCATION BOARD	21ST CENTURY	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/04/2013	300.00
SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	01/30/2013	600.00
SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	01/17/2013	300.00
SPIKES CAVELL ANALYTIC INC	SPEND ANALYSIS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	13,798.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	302.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	666.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	581.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	434.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	1,000.00
SPRINGFIELD ELEMENTARY	REIMB PE GRANT SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/25/2013	288.62
SSC SERVICE SOLUTIONS	12/4/12	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	136.01
SSC SERVICE SOLUTIONS	12/1/12	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	189.28
SSC SERVICE SOLUTIONS	12/5 & 6/12	LINCOLN HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	01/10/2013	189.71
SSC SERVICE SOLUTIONS	12/6 & 7/12	C C BLANEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	01/10/2013	246.25
SSC SERVICE SOLUTIONS	12/15/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	113.08
SSC SERVICE SOLUTIONS	12/1/12-12/17/12	LINCOLN HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	01/17/2013	117.96
SSC SERVICE SOLUTIONS	12/18/12	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	171.30
SSC SERVICE SOLUTIONS	12/28/12-1/1/13	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	179.09
SSC SERVICE SOLUTIONS	12/12-14/12	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	233.19
SSC SERVICE SOLUTIONS	12/14/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	250.00
SSC SERVICE SOLUTIONS	12/1/12-12/29/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	324.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	12/1/12-12/28/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	328.76
SSC SERVICE SOLUTIONS	12/27/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	392.90
SSC SERVICE SOLUTIONS	12/-20/12	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20-12	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	688.80
SSC SERVICE SOLUTIONS	12/1-20/12	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,033.20
SSC SERVICE SOLUTIONS	12/1-20/12	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,377.60
SSC SERVICE SOLUTIONS	12/1-20/12	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,722.00
SSC SERVICE SOLUTIONS	12/1-20/12	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	1,722.00
SSC SERVICE SOLUTIONS	12/1-20/12	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,066.40
SSC SERVICE SOLUTIONS	12/1-20/12	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2013	2,066.40
SSC SERVICE SOLUTIONS	12/1-20/12	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	5,914.90
SSC SERVICE SOLUTIONS	12/1-20/12	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	9,016.02
SSC SERVICE SOLUTIONS	JANUARY 2013	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	123.00
SSC SERVICE SOLUTIONS	JANUARY 2013	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	130.26
SSC SERVICE SOLUTIONS	JANUARY 2013	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	241.39
SSC SERVICE SOLUTIONS	JANUARY 2013	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	295.20
SSC SERVICE SOLUTIONS	JANUARY 2013	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	299.51
SSC SERVICE SOLUTIONS	JANUARY 2013	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	328.95
SSC SERVICE SOLUTIONS	JANUARY 2013	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	332.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANUARY 2013	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	579.13
SSC SERVICE SOLUTIONS	JANUARY 2013	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	700.00
SSC SERVICE SOLUTIONS	JANUARY 2013	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	1,534.26
SSC SERVICE SOLUTIONS	JANUARY 2013	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,087.60
SSC SERVICE SOLUTIONS	JANUARY 2013	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,087.60
SSC SERVICE SOLUTIONS	JANUARY 2013	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,089.36
SSC SERVICE SOLUTIONS	JANUARY 2013	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,181.00
SSC SERVICE SOLUTIONS	JANUARY 2013	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,186.40
SSC SERVICE SOLUTIONS	JANUARY 2013	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,186.40
SSC SERVICE SOLUTIONS	JANUARY 2013	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00
SSC SERVICE SOLUTIONS	JANUARY 2013	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANUARY 2013	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	3,576.24
SSC SERVICE SOLUTIONS	JANUARY 2013	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	4,292.44
SSC SERVICE SOLUTIONS	JANUARY 2013	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	4,385.12
SSC SERVICE SOLUTIONS	JANUARY 2013	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	4,416.81
SSC SERVICE SOLUTIONS	JANUARY 2013	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	4,560.00
SSC SERVICE SOLUTIONS	JANUARY 2013	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	4,882.34
SSC SERVICE SOLUTIONS	JANUARY 2013	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	5,191.72
SSC SERVICE SOLUTIONS	JANUARY 2013	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	5,584.28
SSC SERVICE SOLUTIONS	JANUARY 2013	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	5,584.57
SSC SERVICE SOLUTIONS	JANUARY 2013	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	5,695.17
SSC SERVICE SOLUTIONS	JANUARY 2013	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	5,877.77
SSC SERVICE SOLUTIONS	JANUARY 2013	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	6,454.64
SSC SERVICE SOLUTIONS	JANUARY 2013	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	6,684.54
SSC SERVICE SOLUTIONS	JANUARY 2013	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	6,694.01
SSC SERVICE SOLUTIONS	JANUARY 2013	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	6,877.23
SSC SERVICE SOLUTIONS	JANUARY 2013	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	7,057.13
SSC SERVICE SOLUTIONS	JANUARY 2013	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	7,130.77
SSC SERVICE SOLUTIONS	JANUARY 2013	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	7,153.39
SSC SERVICE SOLUTIONS	JANUARY 2013	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	7,263.40
SSC SERVICE SOLUTIONS	JANUARY 2013	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	7,309.13
SSC SERVICE SOLUTIONS	JANUARY 2013	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	7,694.30
SSC SERVICE SOLUTIONS	JANUARY 2013	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	8,242.03
SSC SERVICE SOLUTIONS	JANUARY 2013	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	8,310.44
SSC SERVICE SOLUTIONS	JANUARY 2013	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	8,327.36
SSC SERVICE SOLUTIONS	JANUARY 2013	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	8,796.13
SSC SERVICE SOLUTIONS	JANUARY 2013	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	8,842.67
SSC SERVICE SOLUTIONS	JANUARY 2013	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	9,029.22
SSC SERVICE SOLUTIONS	JANUARY 2013	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	9,213.60
SSC SERVICE SOLUTIONS	JANUARY 2013	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	9,305.13
SSC SERVICE SOLUTIONS	JANUARY 2013	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	9,473.99

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SSC SERVICE SOLUTIONS	JANUARY 2013	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	10,133.41
SSC SERVICE SOLUTIONS	JANUARY 2013	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	12,153.58
SSC SERVICE SOLUTIONS	JANUARY 2013	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	12,779.63
SSC SERVICE SOLUTIONS	JANUARY 2013	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	13,332.02
SSC SERVICE SOLUTIONS	JANUARY 2013	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	16,675.16
SSC SERVICE SOLUTIONS	JANUARY 2013	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/25/2013	20,520.00
SSC SERVICE SOLUTIONS	JANUARY 2013	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	29,021.69
SSC SERVICE SOLUTIONS	JANUARY 2013	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/25/2013	34,208.95
ST ANDREWS SCHOOL MATH & SCIENCE	REIMB SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	169.59
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	140.00
ST JOHN'S HIGH SCHOOL	AUGUST - OCTOBER 2012 STADIUM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/30/2013	1,000.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/10/2013	134.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	278.47
ST JOHN'S WATER COMPANY INC	011459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/10/2013	303.28
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/10/2013	415.46
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/10/2013	840.88
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/10/2013	2,913.80
STANBURY UNIFORMS INC	BAND UNIFORM ADDITIONS AND R	BURKE HIGH	- OTHER OBJ	100 - GENERAL OPERATING	01/17/2013	33,549.35
STAPLES	Early Headstart	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/04/2013	106.56
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	168.88
STAPLES	Early Childhood Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/04/2013	189.67
STAPLES	eSchoolMall Req: 7501	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	284.82
STAPLES	HS FSS SUPPLIES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/04/2013	298.81
STAPLES	eSchoolMall Req: 6764	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	305.74
STAPLES	ESM 7537 COPY PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/04/2013	467.94
STAPLES	HS FSS SUPPLIES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/04/2013	542.84
STAPLES	HS FSS SUPPLIES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/04/2013	597.62
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	1,177.20
STAPLES	eSchoolMall Req: 7560	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	102.62
STAPLES	ESM: 7588 OFFICE SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	112.12

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STAPLES	MONITOR 22" WIDESCREEN PRIVA	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/10/2013	195.92
STAPLES	ESM 7527 SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/10/2013	203.32
STAPLES	ESM 7551 SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	01/10/2013	257.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	284.14
STAPLES	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	957.95
STAPLES	IT SUPPLIES	CATEGORICAL SERVICES	- TECH SUPPL	201 - TITLE I (84.010)	01/10/2013	1,001.02
STAPLES	ESM 7555 COPY PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	1,596.58
STAPLES	COPY PAPER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	2,394.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	499.74
STAPLES	ESM 7557 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/17/2013	103.14
STAPLES	REFRESHMENTS FOR STAFF/ MEE	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/17/2013	129.55
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	01/17/2013	153.64
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	159.66
STAPLES	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	187.68
STAPLES	eSchoolMall Req: 7575	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	233.37
STAPLES	SIG SUPPLIES	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	01/17/2013	325.28
STAPLES	OFFICE EQUIPMENT FAX MACHINE	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	407.09
STAPLES	ESM 7544 OFFICE SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	589.07
STAPLES	SUPPLIES	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	1,605.70
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	191.85
STAPLES	ESM 7488 HEADPHONES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	101.85
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	113.25
STAPLES	CARTRIDGE	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	01/30/2013	134.06
STAPLES	ESM 7639 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/30/2013	252.86
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	276.13
STAPLES	eSchoolMall Req: 7645	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	336.24
STAPLES	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/30/2013	374.82
STAPLES	COPY PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	478.97
STAPLES	FAX MACHINE	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/30/2013	542.49
STAPLES	eSchoolMall Req: 7632	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/30/2013	638.63

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STAPLES	eSchoolMall Req: 7645	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	782.33
STAPLES	eSchoolMall Req: 7645	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	1,229.36
STAPLES	COPY PAPER	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	1,915.89
STAPLES	INSTRUCTIONAL SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/30/2013	3,671.75
STENSTROM & ASSOCIATES	JAMES B EDWARDS ELEM - INTERI	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	19,116.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	118.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	134.96
STEPS TO LITERACY LLC	eSchoolMall Req: 6673	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	137.82
STEVE SCHOLZ	1/28/13 CCSD BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	112.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	380.08
STICKY FINGERS CATERING	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	463.66
STORE SUPPLY WAREHOUSE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	126.85
STRATOVER INC	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	1,674.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	185.50
STRYKER SALES CORP	EVAC CHAIR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	2,440.47
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/17/2013	13,216.50
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/17/2013	26,529.90
STUDENT SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	143.16
STUDER EDUCATION LLC	STUDER EDUCATIONAL SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/04/2013	18,750.00
SUMMERVILLE BAND BOOSTER CLUB, LLC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	240.00
SUNSHINE COTTAGE	HI MATERIALS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/17/2013	203.30
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/17/2013	108.45
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	01/10/2013	2,362.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	01/17/2013	1,858.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	01/17/2013	2,362.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	01/30/2013	1,543.50
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/17/2013	345.21
SUSAN ANTONELLI	TEACHING CLASSES AT OUR MINI	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	01/30/2013	550.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/04/2013	162.06

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/17/2013	116.55
SWANK MOTION PICTURES INC	PUBLIC PERFORMANCE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	350.00
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	260.33
T K S A	21st Century ASP - Comp. Sci.	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/10/2013	450.00
T K S A	21st Century Enrichment - Comp	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/10/2013	450.00
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	1,869.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/04/2013	106.01
TAILORED TOURS LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2013	4,202.50
EMPLOYEE REIMBURSEMENT	REIMB - LEXINGTON, SC	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/17/2013	390.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	160.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	01/30/2013	162.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	162.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	567.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	648.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	810.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	891.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	1,134.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	01/30/2013	1,539.00
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	3,483.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	4,536.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	4,800.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	01/30/2013	5,565.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	01/30/2013	5,600.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	01/30/2013	5,703.02
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	6,524.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	01/30/2013	7,440.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	01/30/2013	7,659.75
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	8,851.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAYMARK	STUDENT PENCILS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/17/2013	150.55
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/10/2013	168.32
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/10/2013	277.63
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/10/2013	615.04
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/10/2013	774.17
TEACHERS DISCOVERY	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	253.01
TEACHERS DISCOVERY	CLASSROOM MATERIAL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	158.24
TEACHING STRATEGIES INC	EHS SUPPLIES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/17/2013	1,612.13
TEAM ROOFING INC	JAMES B EDWARDS - ROOF REPAI	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	57,465.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - FUNDS FOR NON MAINT AGF	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	210.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MORNINGSIDE AI PHONE - B	MORNINGSIDE MIDDLE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,599.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	PEDESTRIAN GATE	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/17/2013	2,033.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - WAMS CAMERA ADDS - Bid #	WEST ASHLEY MIDDLE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	3,339.30
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - SAES DOOR ADD - Bid #B70	ST ANDREWS ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	3,501.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	SECURITY FOR DOOR AT SULLIVA	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	945.76
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - WAHS CUSTOM GATE - Bid #	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	3,102.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - ACCESS CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	4,882.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	6960 SUMMER RIVERS SECURITY/	LOW COUNTRY TECH	- SECUR/SURV	561 - BLDG PROG 05-09 BDS	01/25/2013	75,116.55
TECHNOLOGY SOLUTIONS OF CHARLESTC	CAMERAS	NORTHWOODS MIDDLE SCHOOL	- SECUR/SURV	576 - FY12 FCO/CM	01/30/2013	799.88
TECHNOLOGY SOLUTIONS OF CHARLESTC	PEDESTRIAN GATE	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	01/30/2013	1,700.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	207.92
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	618.00
TERRACON CONSULTANTS	EMERGENCY IAQ TESTING	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2013	4,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/04/2013	193.14
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	01/25/2013	500.00
TERRIS GREENE	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	111.70
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/25/2013	78,271.72
THE LEADERSHIP AND LEARNING CENTER	COMMON CORE ASSESSMENTS W	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/30/2013	6,590.00
THE PINES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/17/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	114.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/10/2013	36,477.07
THOMAS ALSTON JR	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/04/2013	139.86
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	113.52
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	251.81
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	365.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	730.66
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	915.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/04/2013	103.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2013	300.00
TIGER DIRECT INCORPORATED	BUSINESS SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/30/2013	128.79
TIGER DIRECT INCORPORATED	DIGITAL CAMERA	LINCOLN HIGH	- PERIPHERAL	100 - GENERAL OPERATING	01/30/2013	307.66
TIM LINKER	WAHS B-BALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	220.00
TIME FOR KIDS	ESM 7473 TIME	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	189.70
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/04/2013	205.91
TIMOTHY LOWRY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	400.00
TIMOTHY LOWRY	STORYTELLER	OAKLAND ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/30/2013	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	274.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	388.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2013	100.10
TIMOTHY WALKER	TSHIRTS FOR DISTRICT SPELLING	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	01/30/2013	488.25
TONY DANIELS	WILLIAMS WINTER DANCE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	150.00
TOWN OF AWENDAW	PORCHER SCHOOL BUS LOT - WA	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	950.00
TRACEY J WATERS	SERVICES ALIGNED WITH COMMC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	01/10/2013	2,625.00
EMPLOYEE REIMBURSEMENT	REIMB SUPPLES	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/17/2013	194.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	01/25/2013	122.75
TREETOP PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	145.37
TRENT WEATHERS	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/04/2013	200.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	527.08
TRIARCO ARTS & CRAFTS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	194.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIC	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	571 - FY11QSCB(2010B)	01/17/2013	545,855.14
TRIUMPH LEARNING	ESM 7548 WORKBOOKS	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	01/10/2013	229.91
TRIUMPH LEARNING	HSAP	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	1,758.40
TRIUMPH LEARNING	PLUGGED IN TO READING	MORNINGSIDE MIDDLE	- TECH SUPPL	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/10/2013	22,034.25
TRIUMPH LEARNING	EOC COACH	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/17/2013	1,630.92
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/17/2013	435.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	213.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	130.20
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2013	367.81
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	172.80
TYCO INTERGEATEDVA D T SECURITY	BRIDGE VIEW - FIRE ALARM INSTA	BRIDGE VIEW DRIVE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	5,865.16
TYCO INTERGEATEDVA D T SECURITY	BRIDGE VIEW - FIRE ALARM INSTA	BRIDGE VIEW DRIVE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	01/25/2013	6,684.36
TYCO INTERGEATEDVA D T SECURITY	GOODWIN ELEM - SMOKE DECTEC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	620.49
TYCO INTERGEATEDVA D T SECURITY	STONO PARK ELEM - STROBE AND	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	1,365.92
TYCO INTERGEATEDVA D T SECURITY	CHICORA ELEM - ADT SECURITY S	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2013	2,178.00
EMPLOYEE REIMBURSEMENT	REIMB.	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	179.88
TYSON FOODSERVICE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	01/30/2013	18,030.00
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	332.28
UNITED PARCEL SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	106.92
UNIVERSAL MERCANTILE EXCHANGE	START UP	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/04/2013	243.50
UNIVERSITY OF SOUTH CAROLINA	PLTW SUMMER TRAINING 6/18-6/25	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/17/2013	3,085.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	333.38
UNIVERSITY OF SOUTH CAROLINA PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	850.00
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	107.09
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	110.86
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	119.18
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	120.57
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	125.33
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	126.32
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	128.33

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US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	128.50
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	130.34
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	136.93
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	142.73
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	143.58
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	146.23
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	146.61
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	152.93
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	156.81
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	158.82
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	162.66
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	164.82
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	168.00
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	168.64
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	180.05
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	185.75
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	188.94
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	195.30
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	199.56
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	209.39
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	215.42
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	222.50
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	224.36
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	232.02
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	233.15
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	246.44
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	248.93
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	254.41
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	258.31
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	258.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	261.38
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	264.75
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	271.82
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	291.12
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	294.60
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	303.32
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	342.37
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	346.62
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	363.15
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	382.10
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOOLS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	388.73
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	399.57
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOGY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	401.18
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	436.48
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	462.27
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	488.42
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	496.39
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	502.71
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	525.07
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	557.24
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	579.06
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	589.45
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/04/2013	607.26
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	611.25
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	660.07
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	670.25
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	683.72
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	752.27
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	762.63
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	917.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	935.04
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,010.58
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,038.59
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,140.07
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,152.38
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,216.69
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,274.14
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,390.14
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,390.68
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,392.92
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,399.32
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,478.04
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,481.95
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,517.85
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,586.75
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,680.45
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,714.89
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,752.66
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,794.18
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,822.01
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	1,864.76
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,015.19
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,092.14
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,138.93
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,182.18
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,311.33
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,331.84
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,342.14
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,386.01
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,401.26

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	01/04/2013	2,498.62
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	2,590.99
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,000.04
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,029.20
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,047.35
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,252.49
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,371.96
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,441.20
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,462.30
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,468.03
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,517.61
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,518.64
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,754.05
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	3,958.60
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,028.04
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,137.28
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,139.27
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,255.12
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,299.85
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,351.74
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,630.38
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	4,759.66
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	5,749.73
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/04/2013	5,882.53
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	107.76
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	117.45
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	131.29
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	144.37
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	153.98
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	180.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	180.40
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	181.60
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	200.41
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	207.07
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	215.09
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	230.20
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	352.12
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	378.60
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	383.44
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	445.42
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	503.40
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	506.67
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	691.95
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	712.34
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/10/2013	797.38
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	990.72
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,141.76
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,181.05
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,511.43
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,879.60
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	1,995.24
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	2,089.24
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	3,054.40
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	3,687.11
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	4,438.90
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	5,765.80
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/10/2013	6,179.25
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2013	644.20
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	108.18
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	110.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	110.74
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	111.49
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	117.81
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	118.60
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	127.16
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	137.58
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	138.40
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	139.55
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	142.15
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	152.32
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	159.57
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	159.60
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	160.84
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	163.20
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	166.72
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	173.26
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	174.66
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	177.90
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	177.90
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	177.90
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	180.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	186.21
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	186.41
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	191.48
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	199.50
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	209.78
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	217.13
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	217.63
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	231.44
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	233.53
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	234.06
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	236.51
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	238.18
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	239.38
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	247.19
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	247.68
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	257.87
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	257.91
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	258.68
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	261.79
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	264.05
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	268.94
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	274.02
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	274.43
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	285.84
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	294.09
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	304.15
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	306.41
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	321.33
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	324.12
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	336.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	349.03
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	350.88
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	356.86
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	360.05
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	374.72
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	406.69
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	408.49
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	441.18
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	450.43
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	479.01
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	497.15
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	506.34
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	517.35
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	535.63
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	549.12
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	567.38
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	573.19
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	603.17
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	619.45
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	631.32
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	635.43
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	661.32
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	701.29
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	705.15
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	732.16
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	806.72
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	816.38
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	818.86
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2013	822.87
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	862.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	890.97
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	951.21
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,020.73
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,163.00
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,174.07
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,179.56
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,194.36
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,279.11
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,285.78
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,302.58
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,327.96
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,402.98
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,434.93
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,444.12
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,456.89
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,469.15
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,471.69
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,497.77
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,507.04
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,674.08
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,733.30
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,759.87
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,828.32
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,855.57
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,906.28
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	1,931.28
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,033.57
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,069.78
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,103.05
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,281.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,310.67
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,391.26
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,427.40
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,433.68
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,586.50
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,591.91
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,600.88
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,601.82
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,623.54
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,680.69
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,728.83
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,734.38
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,749.06
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,810.76
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,892.01
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,905.33
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	2,944.15
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	3,059.36
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	3,065.44
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	3,113.75
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	3,133.57
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	3,181.96
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	3,208.82
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	3,751.98
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	5,018.89
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	5,361.23
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2013	5,625.24
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	103.29
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	107.28
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	117.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	119.45
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	123.26
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	123.55
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	131.13
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	132.64
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	132.86
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	134.45
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	136.99
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	142.17
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	146.65
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	149.17
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	149.59
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	151.83
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	153.90
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	165.00
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	168.77
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	179.19
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	186.05
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	192.07
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	193.46
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	193.59
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	194.24
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	195.47
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	201.23
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	206.33
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	208.04
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	210.07
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	214.06
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	220.07
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	221.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	234.89
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	244.72
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	247.41
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	253.44
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	257.25
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	263.76
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	264.43
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	265.64
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	270.47
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	272.07
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	273.74
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	277.58
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	279.45
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	285.99
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	291.19
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	303.18
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	312.26
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	312.39
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	322.13
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	334.21
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	341.05
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	342.95
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	345.99
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	346.87
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	351.84
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	355.79
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	355.99
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	367.52
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	396.61
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	399.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	409.81
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	421.69
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	508.48
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	517.11
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	580.36
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	617.65
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/25/2013	703.07
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	712.45
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	794.08
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	801.44
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	831.99
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,024.35
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,053.13
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,055.36
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,118.65
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,121.34
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,296.89
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,305.39
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,312.15
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,347.11
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,407.95
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,461.11
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,493.69
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,521.00
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,645.82
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,680.76
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,743.30
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,817.10
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,832.67
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,867.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	1,868.40
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,013.17
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,016.22
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,099.52
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,101.29
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,184.62
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,198.70
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,282.20
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,376.49
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,409.21
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,488.53
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,593.95
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,638.28
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,650.61
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,658.66
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,730.54
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,861.51
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,884.46
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,901.69
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,959.03
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,987.78
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	2,999.13
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,103.57
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,184.01
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,223.37
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,356.09
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,384.23
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,385.58
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,423.40
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,443.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,635.82
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,704.90
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,711.74
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,729.71
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	3,836.76
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	4,150.77
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	4,156.20
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	4,498.12
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	4,581.57
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	4,687.88
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	4,985.19
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/25/2013	5,286.24
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	111.62
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	112.78
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	113.33
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	118.44
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	119.45
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	119.80
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	120.68
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	124.87
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	138.18
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	139.02
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	144.11
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	145.93
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	150.52
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	152.25
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	167.53
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	176.62
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	177.41
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	178.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	198.92
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	200.46
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	200.62
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	204.50
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	206.69
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	213.91
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	231.96
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	234.58
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	250.74
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	258.33
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	264.87
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	272.11
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	277.59
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	284.03
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	286.29
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	286.73
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	288.60
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	293.53
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	296.95
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	305.02
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	321.57
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	328.08
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	384.51
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	402.92
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	403.21
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	418.27
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	438.43
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	462.97
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	533.54
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	534.52

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US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2013	577.53
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	584.17
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	637.21
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	744.79
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	765.37
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	819.47
US FOODS	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	947.51
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,126.69
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,164.69
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,193.56
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,278.95
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,385.05
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,398.20
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,467.44
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,548.60
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,821.66
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	1,856.67
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,170.41
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,314.29
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,394.09
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,398.59
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,438.31
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,788.53
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	2,974.50
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,006.06
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,144.26
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,283.65
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,340.00
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,516.07
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,550.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,644.48
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,821.31
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2013	3,952.69
USA TEST PREP	3 YEAR ENGLISH LANGUAGE ARTS	BURKE HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	01/10/2013	17,077.50
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	117.18
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/04/2013	635.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/10/2013	804.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	365.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	505.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	1,055.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2013	1,350.00
V S C FIRE & SECURITY	EARLY DEVELOPMENT SCHOOLS -	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	156.88
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	200.00
V S C FIRE & SECURITY	EARLY DEVELOPMENT SCHOOLS -	CHS COUNTY HUMAN SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	207.66
V S C FIRE & SECURITY	EARLY DEVELOPMENT SCHOOLS -	DISCOVERY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	235.32
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/25/2013	435.00
V S C FIRE & SECURITY	EARLY DEVELOPMENT SCHOOLS -	THOMAS MYERS II	- RPRS/MAINT	100 - GENERAL OPERATING	01/25/2013	666.74
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	490.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2013	540.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2013	1,857.40
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	13,653.64
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	102.09
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.27
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50

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VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/25/2013	105.50
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	109.06
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	109.15
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	110.68
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/25/2013	115.49
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	116.90
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	120.14
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	121.42
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	127.79
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	131.28
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	137.34
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	143.51
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	146.75
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	149.16
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	158.25
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	158.25
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	158.25
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	158.25
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	158.25
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	01/25/2013	160.11
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	161.49
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	162.74
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	162.94
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	174.17
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	190.05
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/25/2013	202.28
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	206.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	206.01
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	209.38
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	211.00
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	01/25/2013	211.00
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	212.41
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	214.24
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	226.92
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	258.76
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	282.27
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	01/25/2013	286.64
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	295.59
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	365.51
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	410.77
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	545.73
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	553.34
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	563.38
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	573.50
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	01/25/2013	580.25
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	611.57
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	637.64
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/25/2013	652.75
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	670.96
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	929.72
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	961.82
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/25/2013	2,001.62
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/25/2013	4,959.73
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/25/2013	175.73
VIRTUAL ENTERPRISES INTERNATIONAL	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	01/04/2013	3,000.00
VIRTUAL IMAGE	SCANNING INACTIVE FILES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	01/10/2013	1,085.00
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/30/2013	123.00

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VOLOGY DATA SYSTEMS	OFFICE PHONE REPLACEMENT	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	01/10/2013	105.00
W H PLATTS COMPANY	SMARTBOARD MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	16,250.00
W T COX SUBSCRIPTIONS	MAGAZINES FOR LIBRARY	LAUREL HILL PRIMARY	- PERIODICAL	100 - GENERAL OPERATING	01/04/2013	708.82
WAKEFIELD RECREATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	295.21
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	532.53
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2013	234.30
WAL-MART	CHILDLREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	01/25/2013	300.00
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	01/30/2013	116.10
WALTER GREGORY BOONE	STALL B-BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	176.00
WALTER GREGORY BOONE	STALL B-BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2013	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	169.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/04/2013	136.65
WANDO HIGH SCHOOL	CKS 45360/45593/45652/45831	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/25/2013	127.10
WANDO HIGH SCHOOL	CKS 45360/45593/45652/45831	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/25/2013	147.10
WANDO HIGH SCHOOL	CKS 45360/45593/45652/45831	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/25/2013	157.18
WANDO HIGH SCHOOL	CKS 45360/45593/45652/45831	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/25/2013	183.10
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	01/25/2013	532.70
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	01/25/2013	613.03
WANDO HIGH SCHOOL	CKS 45669/45686/45697/45719/4573	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	1,404.58
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/30/2013	487.88
WARD'S NATURAL SCIENCE	NATURAL SCIENCE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	180.90
WASHINGTON CENTER INC	BAND INSTRUMENTS Req: 7242	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	1,945.50
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	01/25/2013	20,436.29
WAYNE'S SPORTING GOODS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2013	477.00
WEI MA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2013	5,750.00
WELLS FARGO	TRUSTEE FEE	VARIOUS SCHOOLS	- MGMT SVS	561 - BLDG PROG 05-09 BDS	01/17/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	180.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	190.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	116.06
WENGER CORPORATION	FLIPFORM-HUNLEYPARK	HUNLEY PARK ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	2,402.09

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WENGER CORPORATION	FLIPFORMS-MINNIEHUGHESELEM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-ST.ANDREWSELEM	ST ANDREWS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	3,202.78
WENGER CORPORATION	FLIPFORM-BELLEHALLELEM	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	4,003.48
WENGER CORPORATION	FLIPFORM-JENNIEMOOREELEM	JENNIE MOORE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	8,006.95
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/04/2013	431.42
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/10/2013	400.00
WEST ASHLEY HIGH SCHOOL	REIMB CBI EXPENSES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/17/2013	359.05
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	196.83
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2013	589.08
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2013	129.54
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	296.54
WHOLESALE SCHOOL SUPPLY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	224.64
WHOLESALE SCHOOL SUPPLY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	117.00
WILLIAM H SADLIER	ENGLISH DEPARTMENT BOOKS	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/25/2013	137.66
WILLIAM H SADLIER	7479	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	01/25/2013	9,572.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2013	131.94
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/10/2013	1,010.00
WILLIAMS SCOTSMAN	LAING MS S&ME ENVIRONMENTAL	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	1,014.21
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	01/17/2013	1,014.21
WILLIS OF NORTH CAROLINA INC	11/16/12-12/16/12	VARIOUS SCHOOLS	- PRPTY INS	561 - BLDG PROG 05-09 BDS	01/17/2013	1,944.00
WILLIS OF NORTH CAROLINA INC	12/16/12-12/16/13	VARIOUS SCHOOLS	- PRPTY INS	561 - BLDG PROG 05-09 BDS	01/17/2013	27,024.00
WILSON & ASSOCIATES	1/9/13 WANDO	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/17/2013	2,800.00
WILSON LANGUAGE TRAINING CORP	FLASH CARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	154.00
WILSON LANGUAGE TRAINING CORP	TEACHER MANUALS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/04/2013	293.70
WINGS FOR KIDS	WING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	01/30/2013	22,777.78
WOODWIND & BRASSWIND	INSTRUMENTAL SUPPLIES Req: 7	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	285.92
WOODWIND & BRASSWIND	BAND INSTRUMENT SUPPLIES Re	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	321.00
WOODWIND & BRASSWIND	BAND INSTRUMENTS Req: 7253	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	499.95
WOODWIND & BRASSWIND	BAND INSTRUMENTS Req: 7256	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	2,118.00
WOODWIND & BRASSWIND	BAND INSTRUMENT SUPPLIES Re	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	2,245.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WORLD WILDLIFE FUND INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2013	800.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2013	3,674.30
WRIGHT PADGETT CHRISTOPHER	HVES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	425.00
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	01/17/2013	5,476.75
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	01/17/2013	5,697.50
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	01/17/2013	5,955.00
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	01/17/2013	6,357.00
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2013	9,073.50
WULBERN KOVAL	SCHOOLFURN-LOWCOUNTRYTEC	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	01/10/2013	387.35
WULBERN KOVAL	SCHOOLFURN-RIVERSMTH&SCIEN	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	01/10/2013	751.91
WULBERN KOVAL	TEACHERDESK-MT.ZIONELEM	MT ZION ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	802.90
WULBERN KOVAL	PAPER	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	1,127.63
WULBERN KOVAL	CLASSROOMSUPPLY-LAURELHILL	LAUREL HILL PRIMARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	1,179.42
WULBERN KOVAL	COPY PAPER (WHITE) 8 1/2 X 1	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	1,275.96
WULBERN KOVAL	SCHOOLSUPPLY-MORNINGSIDEEL	MORNINGSIDE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	1,382.12
WULBERN KOVAL	THIRD NINE WEEKS PAPER ORDEF	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	1,594.95
WULBERN KOVAL	CLASSROOMFURNITURE-MIDLANC	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	1,597.90
WULBERN KOVAL	ITEM # WLL851001HS WHITE COP	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/10/2013	1,607.78
WULBERN KOVAL	FURNITURE FOR PARENT EDUCAT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	5,308.78
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2013	691.20
WULBERN KOVAL	TEACHERDESK-ACCORCORANELE	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	01/17/2013	1,590.00
WULBERN KOVAL	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2013	175.48
WULBERN KOVAL	PAPER SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/25/2013	159.50
WW GRAINGER INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2013	1,103.76
WW GRAINGER INC	FORK LIFT PLATFORM	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	905.71
WYNDHAM MYRTLE BEACH	HILTON MYRTLE BEACH	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/10/2013	332.64
XEROX AUDIO VISUAL SOLUTIONS	7211 JAMES ISL ES SOUND ENHAN	MURRAY-LASAIN ELEMNTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	150.00
XEROX AUDIO VISUAL SOLUTIONS	7332 MILITARY MAGNET SOUND EI	MILITARY MAGNET ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	246.66
XEROX AUDIO VISUAL SOLUTIONS	7313 JAMES ISL MS SOUND	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	4,950.00
XEROX AUDIO VISUAL SOLUTIONS	7324 WILLIAMS SOUND	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	5,850.00

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XEROX AUDIO VISUAL SOLUTIONS	7332 MILITARY MAGNET SOUND EI	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	7,800.00
XEROX AUDIO VISUAL SOLUTIONS	7313 JAMES ISL MS SOUND	JAMES ISLAND MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	31,866.45
XEROX AUDIO VISUAL SOLUTIONS	7324 WILLIAMS SOUND	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	37,805.54
XEROX AUDIO VISUAL SOLUTIONS	7332 MILITARY MAGNET SOUND EI	MILITARY MAGNET ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/10/2013	51,029.16
XEROX AUDIO VISUAL SOLUTIONS	7373 RIVERS EDUCATION SOUND	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	01/25/2013	35,501.98
XEROX AUDIO VISUAL SOLUTIONS	7409 FORD ES SOUND ENHANCEM	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	5,400.00
XEROX AUDIO VISUAL SOLUTIONS	7409 FORD ES SOUND ENHANCEM	MARY FORD ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	01/30/2013	34,908.59
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/25/2013	110.00
ZANER BLOSER	HANDWRITING BKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/10/2013	212.70

Bank of America Purchasing Card Transactions

January 2013

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92813WULBERN-KOVAL CO.	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.01
BANK OF AMERICA	90998FEDEXOFFICE 000036	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	0.03
BANK OF AMERICA	92176KANGAROO EXPRESS 087	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.03
BANK OF AMERICA	92633RITE AID STORE #1161	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.03
BANK OF AMERICA	91236PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.04
BANK OF AMERICA	90657PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.05
BANK OF AMERICA	92549PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.05
BANK OF AMERICA	91304THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.06
BANK OF AMERICA	92272WM SUPERCENTER#0628	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.06
BANK OF AMERICA	92383HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.06
BANK OF AMERICA	92479HARRIS TEETER #0365	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	0.07
BANK OF AMERICA	91166WM SUPERCENTER#3367	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.09
BANK OF AMERICA	92813WULBERN-KOVAL CO.	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.10
BANK OF AMERICA	91969LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.12
BANK OF AMERICA	91501BI-LO 153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.14
BANK OF AMERICA	91465HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.15
BANK OF AMERICA	91647WM SUPERCENTER#0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.15
BANK OF AMERICA	92042WM SUPERCENTER#4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.15
BANK OF AMERICA	91494HARRIS TEETER #0131	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.16
BANK OF AMERICA	92698PUBLIX #633	MURRAY-LASAIN ELEMNTARY - SUPPLIES	844 - MISC DONATIONS	01/14/2013	0.16
BANK OF AMERICA	90924WM SUPERCENTER#1382	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.17
BANK OF AMERICA	92293WM SUPERCENTER#4384	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.17
BANK OF AMERICA	91492WM SUPERCENTER#3367	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.18
BANK OF AMERICA	92121C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.18
BANK OF AMERICA	91549DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.19
BANK OF AMERICA	91853STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.19
BANK OF AMERICA	92725DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.19
BANK OF AMERICA	92269WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.20
BANK OF AMERICA	92392WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92431WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	0.20
BANK OF AMERICA	92437HARRIS TEETER #0277	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.20
BANK OF AMERICA	91698PARTY CITY #373	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.21
BANK OF AMERICA	92620FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.21
BANK OF AMERICA	91173WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.22
BANK OF AMERICA	92533PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.22
BANK OF AMERICA	90721OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.23
BANK OF AMERICA	90791DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.24
BANK OF AMERICA	90984DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.24
BANK OF AMERICA	92213WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.24
BANK OF AMERICA	90793DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	0.25
BANK OF AMERICA	91205WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.25
BANK OF AMERICA	91415DOLRTREE 1153 000115	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	0.25
BANK OF AMERICA	92002PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.25
BANK OF AMERICA	92928SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.25
BANK OF AMERICA	91015WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.26
BANK OF AMERICA	91841CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.26
BANK OF AMERICA	91939WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.26
BANK OF AMERICA	92088FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.26
BANK OF AMERICA	92625WALGREENS #11270	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.26
BANK OF AMERICA	90873WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.27
BANK OF AMERICA	92576LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	0.27
BANK OF AMERICA	91937WILLIAMS TIRE & AU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.28
BANK OF AMERICA	92168WILLIAMS TIRE & AU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.28
BANK OF AMERICA	90481WM SUPERCENTER#3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.29
BANK OF AMERICA	90518PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.29
BANK OF AMERICA	91247HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.29
BANK OF AMERICA	91595NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.29
BANK OF AMERICA	92367DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.29
BANK OF AMERICA	92742PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91214WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.30
BANK OF AMERICA	92338WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.30
BANK OF AMERICA	90427PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.31
BANK OF AMERICA	90525LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.31
BANK OF AMERICA	91552DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.31
BANK OF AMERICA	92684DOLRTREE 363 000036	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.31
BANK OF AMERICA	91686HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.32
BANK OF AMERICA	92452WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.32
BANK OF AMERICA	90789WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.33
BANK OF AMERICA	90943NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.33
BANK OF AMERICA	92743LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.33
BANK OF AMERICA	90447PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.34
BANK OF AMERICA	91592ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.34
BANK OF AMERICA	92911FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.34
BANK OF AMERICA	92952RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	0.34
BANK OF AMERICA	91643WM SUPERCENTER#0628	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.35
BANK OF AMERICA	92892LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.35
BANK OF AMERICA	90815TARGET 000152	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.36
BANK OF AMERICA	90819AUNTIE ANNES OHARE T	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.36
BANK OF AMERICA	90934PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.36
BANK OF AMERICA	91001RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.36
BANK OF AMERICA	91121WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.36
BANK OF AMERICA	91523LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.36
BANK OF AMERICA	90827WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.37
BANK OF AMERICA	91133OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.37
BANK OF AMERICA	92653STAPLS70935809390030	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.37
BANK OF AMERICA	90567BOX DISTRIBUTING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	0.38
BANK OF AMERICA	91517BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	0.38
BANK OF AMERICA	91781C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.38
BANK OF AMERICA	92532WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91065PIGGLY WIGGLY 010	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.39
BANK OF AMERICA	91912STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.39
BANK OF AMERICA	92451DOLLAR-GENERAL #7975	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.39
BANK OF AMERICA	92735JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.39
BANK OF AMERICA	90695WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/14/2013	0.40
BANK OF AMERICA	90996DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	0.40
BANK OF AMERICA	92336THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.40
BANK OF AMERICA	92554WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.40
BANK OF AMERICA	92705CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.40
BANK OF AMERICA	90747JEWEL #3368	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.41
BANK OF AMERICA	91163LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	0.41
BANK OF AMERICA	91796HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.41
BANK OF AMERICA	92532WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.41
BANK OF AMERICA	92558HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.41
BANK OF AMERICA	92867LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	0.41
BANK OF AMERICA	90729SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.42
BANK OF AMERICA	91907HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.42
BANK OF AMERICA	92115THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.42
BANK OF AMERICA	91060SUBWAY 000189	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.43
BANK OF AMERICA	91325MICHAELS #1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.43
BANK OF AMERICA	91548WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.44
BANK OF AMERICA	91826PUBLIX #633	COMMUNITY SCHOOLS OFFICE	- POSTAGE	855 - COMMUNITY EDUCATION	01/14/2013	0.44
BANK OF AMERICA	91484BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	0.45
BANK OF AMERICA	91762WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.45
BANK OF AMERICA	92597WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.45
BANK OF AMERICA	90479WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.47
BANK OF AMERICA	90698PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.47
BANK OF AMERICA	91209BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.48
BANK OF AMERICA	91789PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	0.48
BANK OF AMERICA	92814FREDS 000214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92003PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.49
BANK OF AMERICA	92125LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.49
BANK OF AMERICA	90464WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.50
BANK OF AMERICA	90801WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	0.50
BANK OF AMERICA	91122ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.50
BANK OF AMERICA	91269FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.50
BANK OF AMERICA	92729WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.50
BANK OF AMERICA	92857DOLRTREE 1153 000115	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.50
BANK OF AMERICA	90561WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.51
BANK OF AMERICA	91258LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.51
BANK OF AMERICA	91303LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.51
BANK OF AMERICA	92847WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.51
BANK OF AMERICA	90872JAMBA JUICE #613	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.52
BANK OF AMERICA	91140DOLRTREE 825 000082	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.52
BANK OF AMERICA	91614HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	01/14/2013	0.52
BANK OF AMERICA	91615WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.52
BANK OF AMERICA	92194WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.52
BANK OF AMERICA	90835STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.53
BANK OF AMERICA	91726FOOD LION #1691	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.53
BANK OF AMERICA	91141WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.54
BANK OF AMERICA	91071HARRIS TEETER #0277	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/14/2013	0.55
BANK OF AMERICA	91439WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.55
BANK OF AMERICA	91848PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.55
BANK OF AMERICA	91851FOX MUSIC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	0.55
BANK OF AMERICA	92786KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.55
BANK OF AMERICA	91430MCDONALD'S F5852	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.56
BANK OF AMERICA	92020PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.56
BANK OF AMERICA	92615NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.56
BANK OF AMERICA	91064WESTIN PEACHTREE DIN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	0.57
BANK OF AMERICA	92528LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92759ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.57
BANK OF AMERICA	91443MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.58
BANK OF AMERICA	91741WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.58
BANK OF AMERICA	91868WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.58
BANK OF AMERICA	92181WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.58
BANK OF AMERICA	92417WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.58
BANK OF AMERICA	90869HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.59
BANK OF AMERICA	92609WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.59
BANK OF AMERICA	92792EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.59
BANK OF AMERICA	90660HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	0.60
BANK OF AMERICA	91429DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.60
BANK OF AMERICA	91506WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.60
BANK OF AMERICA	90901PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.61
BANK OF AMERICA	90969STAPLS70928636880020	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.61
BANK OF AMERICA	91431DOLRTREE 825 000082	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	0.61
BANK OF AMERICA	91575BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	0.61
BANK OF AMERICA	92195STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.61
BANK OF AMERICA	91994WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.62
BANK OF AMERICA	92588WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.62
BANK OF AMERICA	90752LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	0.63
BANK OF AMERICA	90759SHELL OIL 2168522046	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	0.63
BANK OF AMERICA	90989WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.63
BANK OF AMERICA	90645CVS PHARMACY #3801 Q	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.64
BANK OF AMERICA	91067LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.64
BANK OF AMERICA	90580FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.65
BANK OF AMERICA	91636SUMMERVILLE APPLIANC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	0.65
BANK OF AMERICA	91292FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.66
BANK OF AMERICA	91910WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.66
BANK OF AMERICA	92826LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.66
BANK OF AMERICA	91743OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92167LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.67
BANK OF AMERICA	91446CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.68
BANK OF AMERICA	91550LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.68
BANK OF AMERICA	92203THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.68
BANK OF AMERICA	92273STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	0.68
BANK OF AMERICA	92639FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.68
BANK OF AMERICA	92669PUBLIX #1081	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.68
BANK OF AMERICA	92822OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.68
BANK OF AMERICA	92888FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.68
BANK OF AMERICA	91102BOOKS A MILLIO000065	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.69
BANK OF AMERICA	91388BI-LO 153	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.69
BANK OF AMERICA	92442WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.69
BANK OF AMERICA	92763WM SUPERCENTER#2348	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	0.69
BANK OF AMERICA	90649FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.70
BANK OF AMERICA	91272FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.70
BANK OF AMERICA	91286STAPLS70931320770000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.70
BANK OF AMERICA	90718WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.71
BANK OF AMERICA	90779WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	0.71
BANK OF AMERICA	91975BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.72
BANK OF AMERICA	92409WM SUPERCENTER#3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.72
BANK OF AMERICA	92744WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.72
BANK OF AMERICA	92834WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.73
BANK OF AMERICA	90485BOX DISTRIBUTING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	0.74
BANK OF AMERICA	92402PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.74
BANK OF AMERICA	91100BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.75
BANK OF AMERICA	91266HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.75
BANK OF AMERICA	90478WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.76
BANK OF AMERICA	90735OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.76
BANK OF AMERICA	91086OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.76
BANK OF AMERICA	91332RAVENEL HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90666PUBLIX #449	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	0.77
BANK OF AMERICA	91989FAMILY DOLLAR #5561	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.78
BANK OF AMERICA	92617FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.78
BANK OF AMERICA	92779BED BATH & BEYOND #5	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.78
BANK OF AMERICA	91981PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.79
BANK OF AMERICA	92079WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.79
BANK OF AMERICA	92299WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	0.79
BANK OF AMERICA	91342DOLRTREE 4454 000445	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.80
BANK OF AMERICA	90814THE LEARNING CENTER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	0.81
BANK OF AMERICA	91084WM SUPERCENTER#3367	MORNINGSIDE MIDDLE - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	0.81
BANK OF AMERICA	91775AIRGAS NAT WELDERS #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.81
BANK OF AMERICA	92001JAMES ISLAND CNTY PR	WEST ASHLEY COMM SCHL - FOOD/CATER	855 - COMMUNITY EDUCATION	01/14/2013	0.81
BANK OF AMERICA	92550LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.81
BANK OF AMERICA	92616THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.81
BANK OF AMERICA	90588LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	0.82
BANK OF AMERICA	90675HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.82
BANK OF AMERICA	92780WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.82
BANK OF AMERICA	91033THE GREAT STEAK & FR	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.83
BANK OF AMERICA	91265STAPLS70931431520000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.83
BANK OF AMERICA	91876STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	0.83
BANK OF AMERICA	92781C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.83
BANK OF AMERICA	90818PUBLIX #633	CURRICULUM & INSTRUCTION - FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/14/2013	0.84
BANK OF AMERICA	91274LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.84
BANK OF AMERICA	92243WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.84
BANK OF AMERICA	90439LOWES #00539	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.85
BANK OF AMERICA	90503KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.85
BANK OF AMERICA	91421LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.85
BANK OF AMERICA	92472WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.85
BANK OF AMERICA	90676WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.86
BANK OF AMERICA	90726PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90968THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.87
BANK OF AMERICA	92018WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.87
BANK OF AMERICA	92659PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.87
BANK OF AMERICA	90488KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.89
BANK OF AMERICA	90613LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.89
BANK OF AMERICA	90622LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.89
BANK OF AMERICA	91666STAPLS70933120260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.89
BANK OF AMERICA	91924PAPER PARTY AND MORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.89
BANK OF AMERICA	92796PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	0.89
BANK OF AMERICA	91378STAPLS70931202970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.90
BANK OF AMERICA	91438PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.90
BANK OF AMERICA	92427WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.90
BANK OF AMERICA	92591STAPLS70937368020000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	0.90
BANK OF AMERICA	91181LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.91
BANK OF AMERICA	91649CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.91
BANK OF AMERICA	92387LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.91
BANK OF AMERICA	90987NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.92
BANK OF AMERICA	91825PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.92
BANK OF AMERICA	92321CHICK-FIL-A #00654	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	0.92
BANK OF AMERICA	92340CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.92
BANK OF AMERICA	92464WM SUPERCENTER#3367	LADSON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	0.92
BANK OF AMERICA	91165OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.93
BANK OF AMERICA	91235FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.93
BANK OF AMERICA	91659WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.93
BANK OF AMERICA	92530HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.93
BANK OF AMERICA	92825STAPLS9235225190000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.93
BANK OF AMERICA	92842DOLRTREE 3219 000321	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.93
BANK OF AMERICA	91171LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	0.94
BANK OF AMERICA	91448THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.94
BANK OF AMERICA	91293DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.95

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BANK OF AMERICA	92312PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.95
BANK OF AMERICA	92428WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	0.95
BANK OF AMERICA	91466STAPLS70932167860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.96
BANK OF AMERICA	92663FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.98
BANK OF AMERICA	92068OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.99
BANK OF AMERICA	92270HARRIS TEETER #0087	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	0.99
BANK OF AMERICA	92522WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	0.99
BANK OF AMERICA	91480FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.00
BANK OF AMERICA	92823SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.00
BANK OF AMERICA	90659OFFICE DEPOT #1170	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.01
BANK OF AMERICA	91526ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.01
BANK OF AMERICA	91543LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.01
BANK OF AMERICA	90505WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.02
BANK OF AMERICA	90725OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.02
BANK OF AMERICA	91063DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	1.02
BANK OF AMERICA	91665ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.02
BANK OF AMERICA	92019STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	1.02
BANK OF AMERICA	92714WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.02
BANK OF AMERICA	91251WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.03
BANK OF AMERICA	92537MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.03
BANK OF AMERICA	92775WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.03
BANK OF AMERICA	90626PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	1.04
BANK OF AMERICA	90681LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.04
BANK OF AMERICA	91309WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.05
BANK OF AMERICA	92693DOLRTREE 3219 000321	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.05
BANK OF AMERICA	91414FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.06
BANK OF AMERICA	91406WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.08
BANK OF AMERICA	92014STAPLS70934219530000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.08
BANK OF AMERICA	92429PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.08
BANK OF AMERICA	90484STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.09

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BANK OF AMERICA	91795ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.09
BANK OF AMERICA	92820STAPLS9235226490000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	1.09
BANK OF AMERICA	90458SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.10
BANK OF AMERICA	91630THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.10
BANK OF AMERICA	91869SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.10
BANK OF AMERICA	90868HANNAH'S BRETZEL	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.11
BANK OF AMERICA	91405ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.11
BANK OF AMERICA	91477LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.11
BANK OF AMERICA	91948LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.11
BANK OF AMERICA	92747DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.11
BANK OF AMERICA	91852WM SUPERCENTER#3367	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	1.12
BANK OF AMERICA	91898PUBLIX #633	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	1.12
BANK OF AMERICA	91920FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.12
BANK OF AMERICA	92326WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.13
BANK OF AMERICA	90699CHARLESTON INT843010	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	1.14
BANK OF AMERICA	91377PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.15
BANK OF AMERICA	91427LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.15
BANK OF AMERICA	91219BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.16
BANK OF AMERICA	91777WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.16
BANK OF AMERICA	92141WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.18
BANK OF AMERICA	91021WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.19
BANK OF AMERICA	91706WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	1.19
BANK OF AMERICA	92207CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.19
BANK OF AMERICA	90459LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.20
BANK OF AMERICA	90679WESTIN PEACHTREE DIN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	1.20
BANK OF AMERICA	91987PUBLIX #1081	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.20
BANK OF AMERICA	91253THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.21
BANK OF AMERICA	92106HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.21
BANK OF AMERICA	90658PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.22
BANK OF AMERICA	91722LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92169BARNES&NOBLE COM	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	1.22
BANK OF AMERICA	90876SELLARS HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.23
BANK OF AMERICA	92458STAPLES 001082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.23
BANK OF AMERICA	92557WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.23
BANK OF AMERICA	91974STAPLS70934219530000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.24
BANK OF AMERICA	91690WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.25
BANK OF AMERICA	92481KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.25
BANK OF AMERICA	92874NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.25
BANK OF AMERICA	92290WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1.26
BANK OF AMERICA	92423C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.26
BANK OF AMERICA	92460PUBLIX #1266	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	1.26
BANK OF AMERICA	90702RICOH USA, INC	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	1.27
BANK OF AMERICA	91042THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.27
BANK OF AMERICA	91077RICOH USA, INC	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	1.27
BANK OF AMERICA	92058LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.27
BANK OF AMERICA	923141303 EXTRA SPACE STO	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/14/2013	1.27
BANK OF AMERICA	92384LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.27
BANK OF AMERICA	92398WM SUPERCENTER#3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.27
BANK OF AMERICA	92647LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.27
BANK OF AMERICA	90469JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.28
BANK OF AMERICA	90749DURANGOS STEAKHOUSE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	1.28
BANK OF AMERICA	90804DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	1.28
BANK OF AMERICA	91094WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.28
BANK OF AMERICA	91152FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.28
BANK OF AMERICA	91326PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.28
BANK OF AMERICA	91451BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	1.28
BANK OF AMERICA	90705WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	1.29
BANK OF AMERICA	91654TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.29
BANK OF AMERICA	92027KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.29
BANK OF AMERICA	92718WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	1.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90816REDBOX DVD RENTAL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.30
BANK OF AMERICA	91323WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	1.31
BANK OF AMERICA	91771HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.31
BANK OF AMERICA	92077C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.31
BANK OF AMERICA	92343WM SUPERCENTER#0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1.31
BANK OF AMERICA	90976OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.32
BANK OF AMERICA	92386WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.32
BANK OF AMERICA	92703STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1.32
BANK OF AMERICA	91098WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.33
BANK OF AMERICA	92435DOLRTREE 825 000082	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.33
BANK OF AMERICA	91637LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.34
BANK OF AMERICA	91943TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	1.34
BANK OF AMERICA	91757FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.35
BANK OF AMERICA	90655THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.36
BANK OF AMERICA	90883CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	1.36
BANK OF AMERICA	91607CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	1.36
BANK OF AMERICA	92065STARBUCKS #08434 CHA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	1.36
BANK OF AMERICA	92320STAPLES 001082	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.36
BANK OF AMERICA	92372WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	1.36
BANK OF AMERICA	92553WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	1.36
BANK OF AMERICA	92861STARBUCKS #08434 CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	1.36
BANK OF AMERICA	91626WM SUPERCENTER#1146	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.38
BANK OF AMERICA	90474FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.39
BANK OF AMERICA	91969LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.40
BANK OF AMERICA	92067BARNES&NOBLE COM	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	1.40
BANK OF AMERICA	92081LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.40
BANK OF AMERICA	92907THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.40
BANK OF AMERICA	91350LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.41
BANK OF AMERICA	91499WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.41
BANK OF AMERICA	91586THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91780WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.42
BANK OF AMERICA	92083DOLRTREE 825 000082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	1.42
BANK OF AMERICA	90589A26 (AR2) Z-MA122667	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/14/2013	1.43
BANK OF AMERICA	91345LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.43
BANK OF AMERICA	92794LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.43
BANK OF AMERICA	91183WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.44
BANK OF AMERICA	91609OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.44
BANK OF AMERICA	92144BARNES & NOBLE #2919	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.44
BANK OF AMERICA	91054WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.45
BANK OF AMERICA	92474WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.45
BANK OF AMERICA	92359WM SUPERCENTER#3367	LADSON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.47
BANK OF AMERICA	92523DOLLAR-GENERAL #1605	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.47
BANK OF AMERICA	91565TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.48
BANK OF AMERICA	90426WM SUPERCENTER#3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.50
BANK OF AMERICA	92347WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.50
BANK OF AMERICA	92929DOMINO'S 5650	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	1.50
BANK OF AMERICA	91988KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.51
BANK OF AMERICA	92768WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.51
BANK OF AMERICA	92004LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.52
BANK OF AMERICA	92182PIGGLY WIGGLY 043	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.52
BANK OF AMERICA	90428LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.53
BANK OF AMERICA	90536FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.53
BANK OF AMERICA	90704CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.53
BANK OF AMERICA	90904CVS PHARMACY #6958	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.53
BANK OF AMERICA	91557DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.53
BANK OF AMERICA	92202TARGET 000182	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.53
BANK OF AMERICA	92605OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.53
BANK OF AMERICA	91365DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.54
BANK OF AMERICA	91408KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.56
BANK OF AMERICA	91838LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92091TARGET 000139	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	1.56
BANK OF AMERICA	90979PUBLIX #1081	LINCOLN HIGH - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.57
BANK OF AMERICA	92683STAPLS70932186960000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.57
BANK OF AMERICA	91277STAPLS01113177100000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.58
BANK OF AMERICA	91733LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.58
BANK OF AMERICA	92762WM SUPERCENTER#2348	BURKE HIGH - SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/14/2013	1.58
BANK OF AMERICA	90942CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	1.59
BANK OF AMERICA	92281WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.59
BANK OF AMERICA	91353WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.60
BANK OF AMERICA	91883STAPLS70934004970000	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.60
BANK OF AMERICA	92186DOLLAR GENERAL #1124	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.60
BANK OF AMERICA	92495WALGREENS #1072	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.60
BANK OF AMERICA	91857STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	1.61
BANK OF AMERICA	91391LOWES #00497	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.63
BANK OF AMERICA	90682WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	302 - ADEPT 2012	01/14/2013	1.64
BANK OF AMERICA	91787ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.66
BANK OF AMERICA	92621CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.66
BANK OF AMERICA	92635DOLRTREE 3219 000321	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.66
BANK OF AMERICA	91928LAKESHORE LEARNING M	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.68
BANK OF AMERICA	92382LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.68
BANK OF AMERICA	92642PUBLIX #1266	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	1.68
BANK OF AMERICA	92660NEON BEAUTY SUPPLY	JAMES SIMONS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/14/2013	1.68
BANK OF AMERICA	90617LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.69
BANK OF AMERICA	90956PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.69
BANK OF AMERICA	90957WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.69
BANK OF AMERICA	91118WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.69
BANK OF AMERICA	91758WM SUPERCENTER#3367	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	1.69
BANK OF AMERICA	90514STAPLS70927705910000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.70
BANK OF AMERICA	90971WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1.70
BANK OF AMERICA	91677LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.70

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BANK OF AMERICA	91802USPS 451483024298023	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	1.70
BANK OF AMERICA	92017OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.70
BANK OF AMERICA	92062KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.70
BANK OF AMERICA	91648LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.71
BANK OF AMERICA	91536HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.72
BANK OF AMERICA	91569PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/14/2013	1.72
BANK OF AMERICA	92778DOMINO'S 5653	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	1.72
BANK OF AMERICA	92150DOMINO'S 5653	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.73
BANK OF AMERICA	92283DOMINO'S 5653	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.73
BANK OF AMERICA	90895WM SUPERCENTER#1748	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/14/2013	1.74
BANK OF AMERICA	91602WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.74
BANK OF AMERICA	91674LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.75
BANK OF AMERICA	91779CAROLINA MARKING DEV	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.76
BANK OF AMERICA	91362STAPLS01116777710000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	01/14/2013	1.77
BANK OF AMERICA	91691CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.77
BANK OF AMERICA	92205EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.77
BANK OF AMERICA	92219WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.78
BANK OF AMERICA	90803ASI shop.fruit.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.80
BANK OF AMERICA	91949PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.80
BANK OF AMERICA	90879WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.81
BANK OF AMERICA	90926OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.82
BANK OF AMERICA	91267THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.82
BANK OF AMERICA	91291HARRIS TEETER #0277	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.82
BANK OF AMERICA	91794WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.82
BANK OF AMERICA	90421TARGET 000152	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.83
BANK OF AMERICA	91562LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.83
BANK OF AMERICA	92544OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	01/14/2013	1.83
BANK OF AMERICA	92263JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.84
BANK OF AMERICA	92751PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.84
BANK OF AMERICA	91040THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90842NIKE CHARLESTON FS 1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1.87
BANK OF AMERICA	91097STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.87
BANK OF AMERICA	91518FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.87
BANK OF AMERICA	90662MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.88
BANK OF AMERICA	91471LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.88
BANK OF AMERICA	91577MOZZO DELI	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.89
BANK OF AMERICA	91936HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	1.89
BANK OF AMERICA	92170PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1.89
BANK OF AMERICA	92074DOLLAR-GENERAL #1605	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.90
BANK OF AMERICA	92824WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	1.90
BANK OF AMERICA	90910LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.91
BANK OF AMERICA	92614HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.91
BANK OF AMERICA	91571TARGET 000139	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	01/14/2013	1.92
BANK OF AMERICA	91680RADIOSHACK DEA000093	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	1.92
BANK OF AMERICA	92005HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.92
BANK OF AMERICA	92022UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.92
BANK OF AMERICA	92934STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.92
BANK OF AMERICA	90785LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	1.94
BANK OF AMERICA	90748USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.95
BANK OF AMERICA	90960STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.95
BANK OF AMERICA	91197OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	1.95
BANK OF AMERICA	91933OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.95
BANK OF AMERICA	92302J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.95
BANK OF AMERICA	92375J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.95
BANK OF AMERICA	92551WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1.95
BANK OF AMERICA	91148STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	01/14/2013	1.97
BANK OF AMERICA	91178NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.97
BANK OF AMERICA	90623KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.98
BANK OF AMERICA	92406WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.98
BANK OF AMERICA	91324STAPLS70931320770000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91624W W GRAINGER 916	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/14/2013	1.99
BANK OF AMERICA	92127FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.00
BANK OF AMERICA	92288CRACKER BARREL #446	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	2.00
BANK OF AMERICA	91556MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.01
BANK OF AMERICA	91514DOLRTREE 825 000082	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.03
BANK OF AMERICA	92211LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.03
BANK OF AMERICA	91068HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.04
BANK OF AMERICA	91216LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.04
BANK OF AMERICA	92590CHICK-FIL-A #01954	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.04
BANK OF AMERICA	90585MICHAELS #9813	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.05
BANK OF AMERICA	91684WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.06
BANK OF AMERICA	91386STAPLS70931202970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.07
BANK OF AMERICA	91656TARGET 000139	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.07
BANK OF AMERICA	92242STAPLS70936200840000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.07
BANK OF AMERICA	90882WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.08
BANK OF AMERICA	92183PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.08
BANK OF AMERICA	92467STAPLS70937079110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.08
BANK OF AMERICA	90453THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	2.10
BANK OF AMERICA	91529USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.10
BANK OF AMERICA	92789WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.10
BANK OF AMERICA	92795USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	2.10
BANK OF AMERICA	92810PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.10
BANK OF AMERICA	92894ABC TROPHIES, INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.10
BANK OF AMERICA	92721WM SUPERCENTER#2348	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	2.11
BANK OF AMERICA	90851LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.12
BANK OF AMERICA	91347CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.12
BANK OF AMERICA	91871KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.13
BANK OF AMERICA	92661WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.13
BANK OF AMERICA	92188WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.14
BANK OF AMERICA	92009PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92356DOLRTREE 825 000082	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2.15
BANK OF AMERICA	91358BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.16
BANK OF AMERICA	91961WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.16
BANK OF AMERICA	91967WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.16
BANK OF AMERICA	92837KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.16
BANK OF AMERICA	92121C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.17
BANK OF AMERICA	92095LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.18
BANK OF AMERICA	92631WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.18
BANK OF AMERICA	90573STAPLS70928250600000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	2.21
BANK OF AMERICA	92434LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.21
BANK OF AMERICA	91958MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.22
BANK OF AMERICA	91261STAPLS70931206460000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.23
BANK OF AMERICA	91459SKILLPATH SEMINARS M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	01/14/2013	2.23
BANK OF AMERICA	90684MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.24
BANK OF AMERICA	91341WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.24
BANK OF AMERICA	92484LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.24
BANK OF AMERICA	92248WM SUPERCENTER#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.25
BANK OF AMERICA	91279Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.28
BANK OF AMERICA	92246LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	2.28
BANK OF AMERICA	91246LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.29
BANK OF AMERICA	91793LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.29
BANK OF AMERICA	91853STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.29
BANK OF AMERICA	92244BEST BUY MHT 000112	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.29
BANK OF AMERICA	92715CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.29
BANK OF AMERICA	92724CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.29
BANK OF AMERICA	90504PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.30
BANK OF AMERICA	90889HESS 40201	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.30
BANK OF AMERICA	90770MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.31
BANK OF AMERICA	91455LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.31
BANK OF AMERICA	92322PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	2.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90938NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.33
BANK OF AMERICA	91240WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2.35
BANK OF AMERICA	91716STAPLS70933296440000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.35
BANK OF AMERICA	91091SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.36
BANK OF AMERICA	91489THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.36
BANK OF AMERICA	91238LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.37
BANK OF AMERICA	91784WM SUPERCENTER#1037	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	2.37
BANK OF AMERICA	92090KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.37
BANK OF AMERICA	90723LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.38
BANK OF AMERICA	92652LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	2.38
BANK OF AMERICA	91074LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.39
BANK OF AMERICA	91534BARNES&NOBLE COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.40
BANK OF AMERICA	91192EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.41
BANK OF AMERICA	91753SHERWIN WILLIAMS #20	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.41
BANK OF AMERICA	92352STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.42
BANK OF AMERICA	90618STAPLS70927950670000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.43
BANK OF AMERICA	92676WM SUPERCENTER#2348	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.43
BANK OF AMERICA	91502WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	2.44
BANK OF AMERICA	92376STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	2.44
BANK OF AMERICA	90422NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.45
BANK OF AMERICA	91991DOLRTREE 3219 000321	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.46
BANK OF AMERICA	92216THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.46
BANK OF AMERICA	90788WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2013	2.47
BANK OF AMERICA	91180BI-LO 448	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	2.47
BANK OF AMERICA	92317NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.47
BANK OF AMERICA	90907CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.48
BANK OF AMERICA	92761KMART 04953	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.48
BANK OF AMERICA	91739HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.50
BANK OF AMERICA	91926STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.50
BANK OF AMERICA	91993STAPLS70934448920000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.50

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BANK OF AMERICA	91858TARGET 000182	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.51
BANK OF AMERICA	92057FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.51
BANK OF AMERICA	90616LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.52
BANK OF AMERICA	90783ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.52
BANK OF AMERICA	90886METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2.52
BANK OF AMERICA	90612THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.53
BANK OF AMERICA	91412MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.53
BANK OF AMERICA	91661AC MOORE STR 68	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.53
BANK OF AMERICA	90766TARGET 000139	GUIDANCE - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.55
BANK OF AMERICA	90787WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.55
BANK OF AMERICA	90961CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	2.55
BANK OF AMERICA	91672CHARLESTON INT843010	HS/MS LEARNING COMMUNITY - IN STATE	100 - GENERAL OPERATING	01/14/2013	2.55
BANK OF AMERICA	91745WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	2.55
BANK OF AMERICA	92297PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.55
BANK OF AMERICA	92414C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.55
BANK OF AMERICA	92594LOWES #00655	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.55
BANK OF AMERICA	92833SPECIALTY PRODUCTS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.55
BANK OF AMERICA	90947LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	2.57
BANK OF AMERICA	91317LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.58
BANK OF AMERICA	91417PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.58
BANK OF AMERICA	91768LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.58
BANK OF AMERICA	92527WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.58
BANK OF AMERICA	90819AUNTIE ANNES OHARE T	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	2.59
BANK OF AMERICA	90714OFFICE DEPOT #1214	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.61
BANK OF AMERICA	92016LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.61
BANK OF AMERICA	90578WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/14/2013	2.62
BANK OF AMERICA	92448TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2.62
BANK OF AMERICA	92710STAPLS70937421600000	CARIO MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	2.62
BANK OF AMERICA	91167ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.63
BANK OF AMERICA	92441LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92872STAPLS01119236620000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	2.64
BANK OF AMERICA	90836LEVY@GWCC-CONC102338	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.65
BANK OF AMERICA	91116LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.65
BANK OF AMERICA	90837WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.66
BANK OF AMERICA	90466FAST & FRENCH INC	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	2.67
BANK OF AMERICA	92879WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.67
BANK OF AMERICA	90978CHICK-FIL-A #01936	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2.68
BANK OF AMERICA	90721OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.69
BANK OF AMERICA	90897WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.69
BANK OF AMERICA	91428LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.70
BANK OF AMERICA	92148WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.70
BANK OF AMERICA	92563PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	2.71
BANK OF AMERICA	90641BED BATH & BEYOND #2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.72
BANK OF AMERICA	91004FATZ CAFE 36	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	2.72
BANK OF AMERICA	91605DUNKIN #301850 Q	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.72
BANK OF AMERICA	91695STAPLS70933103100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.72
BANK OF AMERICA	91699STAPLS70932786640000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.72
BANK OF AMERICA	92699PIZZA HUT 13756	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.72
BANK OF AMERICA	90551STAPLS70928096240000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.73
BANK OF AMERICA	91935STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.73
BANK OF AMERICA	92006LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.73
BANK OF AMERICA	90631WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.76
BANK OF AMERICA	92047STAPLS01118532510000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	2.76
BANK OF AMERICA	92928SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.77
BANK OF AMERICA	91144NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.79
BANK OF AMERICA	91364STAPLS70931188120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.79
BANK OF AMERICA	92411WM SUPERCENTER#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.79
BANK OF AMERICA	92504G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.79
BANK OF AMERICA	91308TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.80
BANK OF AMERICA	91599WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91979THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.84
BANK OF AMERICA	92234BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	2.84
BANK OF AMERICA	91186OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.85
BANK OF AMERICA	92654WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.87
BANK OF AMERICA	92330DTI DAY-TIMERS INC	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.88
BANK OF AMERICA	90880DOLRTREE 3219 000321	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.89
BANK OF AMERICA	90998FEDEXOFFICE 000036	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	2.89
BANK OF AMERICA	91236PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.91
BANK OF AMERICA	90974NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.92
BANK OF AMERICA	92268WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.93
BANK OF AMERICA	92200WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.95
BANK OF AMERICA	92060WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2.97
BANK OF AMERICA	91418LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.98
BANK OF AMERICA	92271A MODERN GLASS & MIR	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.98
BANK OF AMERICA	90501FOOD LION #1420	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.99
BANK OF AMERICA	92333CHICK-FIL-A #00654	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	2.99
BANK OF AMERICA	92917JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2.99
BANK OF AMERICA	90502SPELMAN COLLEGE PARK	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.00
BANK OF AMERICA	91696WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.00
BANK OF AMERICA	91698PARTY CITY #373	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.00
BANK OF AMERICA	91841CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.00
BANK OF AMERICA	92625WALGREENS #11270	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.00
BANK OF AMERICA	90992TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.01
BANK OF AMERICA	91521THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.02
BANK OF AMERICA	90760E STARBUCKS 122015	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.03
BANK OF AMERICA	92059C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.03
BANK OF AMERICA	92159ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	3.03
BANK OF AMERICA	90781MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.04
BANK OF AMERICA	91806BARNES&NOBLE COM	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.04
BANK OF AMERICA	92266STAPLS70935827540000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	3.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91294PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.07
BANK OF AMERICA	91549DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.07
BANK OF AMERICA	92682DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.07
BANK OF AMERICA	92725DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.07
BANK OF AMERICA	92258WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.08
BANK OF AMERICA	90568WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.09
BANK OF AMERICA	91215LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.09
BANK OF AMERICA	91307LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.09
BANK OF AMERICA	91402WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	3.09
BANK OF AMERICA	91772LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.09
BANK OF AMERICA	90535OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.13
BANK OF AMERICA	90732WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.14
BANK OF AMERICA	92567LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	3.14
BANK OF AMERICA	92637BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.14
BANK OF AMERICA	90975BIG LOTS STORES - #0	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	3.15
BANK OF AMERICA	91740LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.16
BANK OF AMERICA	92576LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	3.16
BANK OF AMERICA	91018OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.17
BANK OF AMERICA	90657PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.19
BANK OF AMERICA	90519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.21
BANK OF AMERICA	91311STAPLS70931188120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.21
BANK OF AMERICA	91401HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.21
BANK OF AMERICA	92140WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	3.21
BANK OF AMERICA	92413HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.21
BANK OF AMERICA	92783HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.21
BANK OF AMERICA	90693MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.22
BANK OF AMERICA	91320TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.22
BANK OF AMERICA	92113SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.22
BANK OF AMERICA	92447INTERNATIONAL TRANSA	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.23
BANK OF AMERICA	92690TARGET 000152	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92904BATTERIES PLUS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.23
BANK OF AMERICA	92574WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	3.24
BANK OF AMERICA	91776PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.25
BANK OF AMERICA	91901ATLANTA BREAD COMPAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.25
BANK OF AMERICA	92543FREDS 000214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.29
BANK OF AMERICA	91156WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.30
BANK OF AMERICA	91357THE LEARNING CENTER	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.30
BANK OF AMERICA	91811LORMAN EDUCATION SER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	3.31
BANK OF AMERICA	91870HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.31
BANK OF AMERICA	91127OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.32
BANK OF AMERICA	91196WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.34
BANK OF AMERICA	91380KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.36
BANK OF AMERICA	92388LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.36
BANK OF AMERICA	91914OLDE COLONY BAKERY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.37
BANK OF AMERICA	90652C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.39
BANK OF AMERICA	92285ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.39
BANK OF AMERICA	92365HARRIS TEETER #0028	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.39
BANK OF AMERICA	92513LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.39
BANK OF AMERICA	92746DOMINO'S 5650	GARRETT COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.39
BANK OF AMERICA	91836PAPER PARTY AND MORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.40
BANK OF AMERICA	92541LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.40
BANK OF AMERICA	92658OFFICE MAX	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.40
BANK OF AMERICA	92734SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.40
BANK OF AMERICA	91328ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.41
BANK OF AMERICA	91717PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.41
BANK OF AMERICA	92750THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.41
BANK OF AMERICA	90543BEST BUY 000051	MAMIE P WHITESIDES ELEMENTARY	- PERIPHERAL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.44
BANK OF AMERICA	90917RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	3.44
BANK OF AMERICA	92733SPORTS AUTHORI000027	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.44
BANK OF AMERICA	91199STAPLS70930450030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91493WM SUPERCENTER#1359	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.45
BANK OF AMERICA	91595NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.45
BANK OF AMERICA	92068OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	3.45
BANK OF AMERICA	91338KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.46
BANK OF AMERICA	90609Amazon.com	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.48
BANK OF AMERICA	91709WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.48
BANK OF AMERICA	91850MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.49
BANK OF AMERICA	92023THE LEARNING CENTER	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.49
BANK OF AMERICA	92040WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.49
BANK OF AMERICA	92075PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.49
BANK OF AMERICA	91469THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	3.53
BANK OF AMERICA	91766HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.54
BANK OF AMERICA	91746LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	3.55
BANK OF AMERICA	90936OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	3.56
BANK OF AMERICA	90471STAPLS70924247750020	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.57
BANK OF AMERICA	92624MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.57
BANK OF AMERICA	91520BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.58
BANK OF AMERICA	90794STAPLS01115557980000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.59
BANK OF AMERICA	92549PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	3.59
BANK OF AMERICA	92666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.59
BANK OF AMERICA	91578STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.60
BANK OF AMERICA	92171HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.61
BANK OF AMERICA	92643C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.61
BANK OF AMERICA	91486WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.62
BANK OF AMERICA	91533WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.62
BANK OF AMERICA	90594BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	3.63
BANK OF AMERICA	91490BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.63
BANK OF AMERICA	90525LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.64
BANK OF AMERICA	91053PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	3.64
BANK OF AMERICA	91960BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92575PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	3.64
BANK OF AMERICA	91263USPS 455860046298050	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	3.65
BANK OF AMERICA	92397STAPLES 001082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.65
BANK OF AMERICA	91092LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.68
BANK OF AMERICA	92021STAPLS70934524070000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.68
BANK OF AMERICA	92364SQ GLAZED GOURMET D	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	3.68
BANK OF AMERICA	92545FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.68
BANK OF AMERICA	90653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.70
BANK OF AMERICA	91147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.70
BANK OF AMERICA	91606CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	3.70
BANK OF AMERICA	90741OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	3.72
BANK OF AMERICA	90771LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.73
BANK OF AMERICA	91162WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.74
BANK OF AMERICA	91228C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.74
BANK OF AMERICA	92251STAPLS70935630510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.75
BANK OF AMERICA	92412HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.75
BANK OF AMERICA	91104WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.77
BANK OF AMERICA	90870WESTIN PEACHTREE DIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.78
BANK OF AMERICA	91732PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/14/2013	3.78
BANK OF AMERICA	92315OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.78
BANK OF AMERICA	92908OFFICE DEPOT #1165	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.82
BANK OF AMERICA	90574COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.83
BANK OF AMERICA	91662STAPLS70932393940000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	3.84
BANK OF AMERICA	91287AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	3.87
BANK OF AMERICA	91877HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.87
BANK OF AMERICA	92743LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.88
BANK OF AMERICA	90943NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.90
BANK OF AMERICA	91485TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.90
BANK OF AMERICA	91625OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	3.91
BANK OF AMERICA	92173TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	3.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92214KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.92
BANK OF AMERICA	90592WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.93
BANK OF AMERICA	90929FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	3.93
BANK OF AMERICA	90462BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.95
BANK OF AMERICA	91108MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.95
BANK OF AMERICA	91559DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.95
BANK OF AMERICA	91804WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.95
BANK OF AMERICA	92485WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	3.95
BANK OF AMERICA	91538THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.96
BANK OF AMERICA	92770BARNES&NOBLE COM	R B STALL HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	3.96
BANK OF AMERICA	91088THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	3.98
BANK OF AMERICA	92308NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.98
BANK OF AMERICA	90809DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.99
BANK OF AMERICA	92277NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.99
BANK OF AMERICA	92383HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	3.99
BANK OF AMERICA	92790DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	3.99
BANK OF AMERICA	92911FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.00
BANK OF AMERICA	91601PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.01
BANK OF AMERICA	91592ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.02
BANK OF AMERICA	92570WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.03
BANK OF AMERICA	90831LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	4.05
BANK OF AMERICA	92952RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	4.05
BANK OF AMERICA	92381LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.07
BANK OF AMERICA	92473BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.07
BANK OF AMERICA	90808CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	4.08
BANK OF AMERICA	91704WM SUPERCENTER#1037	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.08
BANK OF AMERICA	92208TRU HOLIDAY EXPRESS	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.08
BANK OF AMERICA	92592PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.08
BANK OF AMERICA	90793DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	4.09
BANK OF AMERICA	91415DOLRTREE 1153 000115	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	4.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91349LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.10
BANK OF AMERICA	91954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.11
BANK OF AMERICA	92702PIZZA HUT 17623	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/14/2013	4.14
BANK OF AMERICA	90686PANERA BREAD #4382	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.16
BANK OF AMERICA	92892LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.16
BANK OF AMERICA	90498LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.17
BANK OF AMERICA	92155PUBLIX #472	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.17
BANK OF AMERICA	92425LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.19
BANK OF AMERICA	90963THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.20
BANK OF AMERICA	91881JOHNNY'S FLORIST INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.20
BANK OF AMERICA	91315LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.21
BANK OF AMERICA	91298THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.23
BANK OF AMERICA	91318TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.24
BANK OF AMERICA	91523LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.24
BANK OF AMERICA	90887TARGET 000139	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.25
BANK OF AMERICA	91751SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.25
BANK OF AMERICA	92050STAPLS01118294630020	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	01/14/2013	4.25
BANK OF AMERICA	91803WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.26
BANK OF AMERICA	90701FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.27
BANK OF AMERICA	91504MCDONALD'S F5852	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.28
BANK OF AMERICA	92209C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.28
BANK OF AMERICA	92560STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.28
BANK OF AMERICA	91001RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.29
BANK OF AMERICA	92142USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.29
BANK OF AMERICA	91176HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.30
BANK OF AMERICA	91664LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.32
BANK OF AMERICA	91314KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.33
BANK OF AMERICA	92192DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.34
BANK OF AMERICA	91747HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.35
BANK OF AMERICA	92177THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90827WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.36
BANK OF AMERICA	92415KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.36
BANK OF AMERICA	91133OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.37
BANK OF AMERICA	92174DOLRTREE 3219 000321	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.37
BANK OF AMERICA	92817STAPLS70938207720000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.37
BANK OF AMERICA	92653STAPLS70935809390030	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.38
BANK OF AMERICA	92464WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.40
BANK OF AMERICA	91422CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2013	4.42
BANK OF AMERICA	90547OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.48
BANK OF AMERICA	91952BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	4.48
BANK OF AMERICA	92537MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.48
BANK OF AMERICA	92479HARRIS TEETER #0365	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	4.49
BANK OF AMERICA	90888STAPLS70929071770000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.50
BANK OF AMERICA	92843STAPLS9235226490000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	4.50
BANK OF AMERICA	91781C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.51
BANK OF AMERICA	91416WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.52
BANK OF AMERICA	92179STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.52
BANK OF AMERICA	91687STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	01/14/2013	4.53
BANK OF AMERICA	92236STAPLS70935749650000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.54
BANK OF AMERICA	92735JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.54
BANK OF AMERICA	90429HUDSON NEWS 220 CH	ACCESS & OPPORTUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	4.55
BANK OF AMERICA	91488UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.55
BANK OF AMERICA	90508STAPLS70928057590000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.57
BANK OF AMERICA	92767HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.57
BANK OF AMERICA	92836CHICK-FIL-A #02531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	4.57
BANK OF AMERICA	91912STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.58
BANK OF AMERICA	91361JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.60
BANK OF AMERICA	91678HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.62
BANK OF AMERICA	92136LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.66
BANK OF AMERICA	92336THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.66

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BANK OF AMERICA	90821PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.67
BANK OF AMERICA	90457WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.68
BANK OF AMERICA	91095WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.68
BANK OF AMERICA	91889TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.68
BANK OF AMERICA	91182LEVY@GWCC-CONC102338	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.70
BANK OF AMERICA	90965PUBLIX #1145	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.71
BANK OF AMERICA	90953PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	4.72
BANK OF AMERICA	91187SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.72
BANK OF AMERICA	91710DUNKIN #346549 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	4.72
BANK OF AMERICA	92119WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.72
BANK OF AMERICA	92122HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.72
BANK OF AMERICA	91394TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.73
BANK OF AMERICA	91808WM SUPERCENTER#2348	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	4.73
BANK OF AMERICA	92705CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.74
BANK OF AMERICA	91617WM SUPERCENTER#3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.75
BANK OF AMERICA	92259STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.76
BANK OF AMERICA	91642CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.78
BANK OF AMERICA	91517BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	4.79
BANK OF AMERICA	92367DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.79
BANK OF AMERICA	91796HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.80
BANK OF AMERICA	91163LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	4.81
BANK OF AMERICA	90591CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	4.82
BANK OF AMERICA	92532WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.82
BANK OF AMERICA	92558HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.82
BANK OF AMERICA	91761C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.83
BANK OF AMERICA	91449BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.85
BANK OF AMERICA	92048PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.85
BANK OF AMERICA	92000STAPLS9234896981000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.87
BANK OF AMERICA	91254DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.88
BANK OF AMERICA	92587WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	4.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91824STAPLS70933797290000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	4.89
BANK OF AMERICA	92454PIGGLY WIGGLY 008	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	4.89
BANK OF AMERICA	158-AWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	4.90
BANK OF AMERICA	90736STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	4.92
BANK OF AMERICA	90436LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.93
BANK OF AMERICA	91719STAPLS70932371710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	4.93
BANK OF AMERICA	92706STAPLS70937259760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	4.93
BANK OF AMERICA	91225WM SUPERCENTER#1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	4.94
BANK OF AMERICA	92115THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.95
BANK OF AMERICA	91383LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.97
BANK OF AMERICA	91643WM SUPERCENTER#0628	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.97
BANK OF AMERICA	90729SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.99
BANK OF AMERICA	92238WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	4.99
BANK OF AMERICA	90937BH PARKING GARAGES	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	5.00
BANK OF AMERICA	91060SUBWAY 000189	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	5.00
BANK OF AMERICA	91325MICHAELS #1060	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.00
BANK OF AMERICA	92253BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	01/14/2013	5.02
BANK OF AMERICA	91551WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.03
BANK OF AMERICA	90893HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	5.06
BANK OF AMERICA	91844ALL AMERICAN AWARDS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.06
BANK OF AMERICA	92222DOMINO'S 5651	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	5.06
BANK OF AMERICA	90442OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.07
BANK OF AMERICA	90747JEWEL #3368	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	5.08
BANK OF AMERICA	91189KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.08
BANK OF AMERICA	91305DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.08
BANK OF AMERICA	92798KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.08
BANK OF AMERICA	90583TARGET 000152	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	01/14/2013	5.09
BANK OF AMERICA	91995GLIDDEN PROFESSIONAL	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	5.09
BANK OF AMERICA	92846236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.09
BANK OF AMERICA	91002BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	5.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91157WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.10
BANK OF AMERICA	92665KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.10
BANK OF AMERICA	92951NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	5.10
BANK OF AMERICA	91552DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.12
BANK OF AMERICA	92212THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.12
BANK OF AMERICA	92684DOLRTREE 363 000036	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.12
BANK OF AMERICA	91890WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	5.14
BANK OF AMERICA	92568USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	5.15
BANK OF AMERICA	90445OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.16
BANK OF AMERICA	92867LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	5.18
BANK OF AMERICA	91689WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.19
BANK OF AMERICA	92944WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	5.21
BANK OF AMERICA	90999WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.23
BANK OF AMERICA	92671STAPLS70937280540000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	5.23
BANK OF AMERICA	92092JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.24
BANK OF AMERICA	91823STAPLS70933580250000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	5.25
BANK OF AMERICA	90712STAPLS9234364251000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.27
BANK OF AMERICA	91075POSSUM'S LANDSCAPE&P	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.27
BANK OF AMERICA	92024WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.28
BANK OF AMERICA	90599USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	5.30
BANK OF AMERICA	91567PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	5.30
BANK OF AMERICA	91644WM SUPERCENTER#1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.30
BANK OF AMERICA	158-BWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	5.31
BANK OF AMERICA	91351LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.31
BANK OF AMERICA	91831WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.31
BANK OF AMERICA	92010KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.32
BANK OF AMERICA	92887CHICK-FIL-A #02531	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.33
BANK OF AMERICA	91080KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.35
BANK OF AMERICA	92361STAPLS70936068150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.35
BANK OF AMERICA	91420STAPLS70931431520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.36

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BANK OF AMERICA	91430MCDONALD'S F5852	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.37
BANK OF AMERICA	90733ZIA- EWING DUNN	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.40
BANK OF AMERICA	91604DUNKIN #301850 Q	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	5.41
BANK OF AMERICA	92204STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	5.41
BANK OF AMERICA	90420LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	5.44
BANK OF AMERICA	91396LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.44
BANK OF AMERICA	92157OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.44
BANK OF AMERICA	92342WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.44
BANK OF AMERICA	91283CUPCAKE	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/14/2013	5.46
BANK OF AMERICA	90479WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.48
BANK OF AMERICA	91099TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.49
BANK OF AMERICA	90768LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.53
BANK OF AMERICA	91708LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.54
BANK OF AMERICA	91865HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.54
BANK OF AMERICA	92421LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.55
BANK OF AMERICA	92354KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.56
BANK OF AMERICA	92218SCHOLASTIC STORE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.57
BANK OF AMERICA	90472STAPLS70927178790000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.58
BANK OF AMERICA	91484BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	5.59
BANK OF AMERICA	91669LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.60
BANK OF AMERICA	90555STAPLS70927990970000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	5.61
BANK OF AMERICA	91257WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.65
BANK OF AMERICA	90473LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.68
BANK OF AMERICA	90697ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.69
BANK OF AMERICA	92496STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	5.69
BANK OF AMERICA	91800LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.72
BANK OF AMERICA	91154SAVANNAH HIGHWAY CON	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	5.75
BANK OF AMERICA	92897SAVANNAH HIGHWAY CON	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	5.75
BANK OF AMERICA	90743SUBWAY 002427	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.76
BANK OF AMERICA	92125LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.76

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BANK OF AMERICA	92741HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.76
BANK OF AMERICA	90746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.77
BANK OF AMERICA	92239FREDPRYOR CAREERTRAC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.77
BANK OF AMERICA	90711TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.80
BANK OF AMERICA	90792PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	5.80
BANK OF AMERICA	92353LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.80
BANK OF AMERICA	91269FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.83
BANK OF AMERICA	90924WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.85
BANK OF AMERICA	92732HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.85
BANK OF AMERICA	90446WM SUPERCENTER#3367	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.87
BANK OF AMERICA	90500WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.87
BANK OF AMERICA	92215OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.87
BANK OF AMERICA	92903PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.87
BANK OF AMERICA	90464WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.88
BANK OF AMERICA	91940OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	5.88
BANK OF AMERICA	92032KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.88
BANK OF AMERICA	92072LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.89
BANK OF AMERICA	92610WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	5.91
BANK OF AMERICA	92552WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	5.93
BANK OF AMERICA	90801WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	5.94
BANK OF AMERICA	91122ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.94
BANK OF AMERICA	91340THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.95
BANK OF AMERICA	91673BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	5.95
BANK OF AMERICA	91166WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	5.97
BANK OF AMERICA	91258LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.97
BANK OF AMERICA	92708DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	5.97
BANK OF AMERICA	90838WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.98
BANK OF AMERICA	90841WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.98
BANK OF AMERICA	91303LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.98
BANK OF AMERICA	91929MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.98

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BANK OF AMERICA	92597WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.98
BANK OF AMERICA	92346FACTORY CARD OUTLET	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	5.99
BANK OF AMERICA	91925PAISANOS PIZZA GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	6.00
BANK OF AMERICA	92814FREDS 000214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.00
BANK OF AMERICA	92400HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.03
BANK OF AMERICA	9106224 SEVEN TAXI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	6.05
BANK OF AMERICA	91404GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.07
BANK OF AMERICA	92225ASHLEY LANES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.08
BANK OF AMERICA	91701WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.10
BANK OF AMERICA	90532CAROLINA MARKING DEV	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.12
BANK OF AMERICA	91541PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.12
BANK OF AMERICA	91634PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.12
BANK OF AMERICA	91679WM SUPERCENTER#2348	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	01/14/2013	6.13
BANK OF AMERICA	90691STAPLS70928515540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.14
BANK OF AMERICA	91896STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.14
BANK OF AMERICA	92622KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.14
BANK OF AMERICA	91893WM SUPERCENTER#1359	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.16
BANK OF AMERICA	92871Amazon Prime	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.19
BANK OF AMERICA	91310OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.20
BANK OF AMERICA	91694STAPLES 001082	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.20
BANK OF AMERICA	91702SAVANNAH HIGHWAY CON	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	01/14/2013	6.20
BANK OF AMERICA	91726FOOD LION #1691	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.23
BANK OF AMERICA	91792TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.23
BANK OF AMERICA	90835STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.24
BANK OF AMERICA	91998LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.26
BANK OF AMERICA	90872JAMBA JUICE #613	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	6.29
BANK OF AMERICA	91125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.30
BANK OF AMERICA	92385WM SUPERCENTER#0632	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	6.30
BANK OF AMERICA	92478STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	6.32
BANK OF AMERICA	91142DOLRTREE 825 000082	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.33

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BANK OF AMERICA	91895WM SUPERCENTER#2348	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.33
BANK OF AMERICA	91410KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.34
BANK OF AMERICA	91467WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.35
BANK OF AMERICA	92132TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.38
BANK OF AMERICA	90756STAPLS70928636880000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.39
BANK OF AMERICA	91487UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.40
BANK OF AMERICA	92432GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.42
BANK OF AMERICA	92287STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	6.44
BANK OF AMERICA	92786KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.44
BANK OF AMERICA	91211STAPLS70930632620000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.45
BANK OF AMERICA	91982GLIDDEN PROFESSIONAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	6.47
BANK OF AMERICA	90796ZIA- EWING DUNN	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	6.48
BANK OF AMERICA	92272WM SUPERCENTER#0628	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.48
BANK OF AMERICA	91906WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	6.50
BANK OF AMERICA	91288THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.51
BANK OF AMERICA	90707STAPLS70928515540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.54
BANK OF AMERICA	91020MEDIEVAL TIMES MYRT	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	6.54
BANK OF AMERICA	91262HARRIS TEETER #0365	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.58
BANK OF AMERICA	91399WM SUPERCENTER#1037	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.58
BANK OF AMERICA	92491OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.58
BANK OF AMERICA	92344EMMAS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	6.59
BANK OF AMERICA	92615NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.59
BANK OF AMERICA	91128KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.60
BANK OF AMERICA	90539OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.61
BANK OF AMERICA	92517LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.61
BANK OF AMERICA	92641STAPLES 001171	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.63
BANK OF AMERICA	92651THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.65
BANK OF AMERICA	92670STAPLS70937466360000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	6.65
BANK OF AMERICA	90996DOLRTREE 825 000082	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	6.66
BANK OF AMERICA	91813HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91882SUBWAY 881	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.66
BANK OF AMERICA	92528LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.68
BANK OF AMERICA	90720STAPLS70928636880000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.69
BANK OF AMERICA	91510CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2013	6.72
BANK OF AMERICA	92624MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.73
BANK OF AMERICA	92191STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	6.76
BANK OF AMERICA	92759ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.76
BANK OF AMERICA	90932LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.79
BANK OF AMERICA	91083LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.79
BANK OF AMERICA	92420LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.79
BANK OF AMERICA	90856WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.80
BANK OF AMERICA	90864OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	6.80
BANK OF AMERICA	91555STAPLS70933103100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.80
BANK OF AMERICA	92123STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	6.80
BANK OF AMERICA	92785DOLRTREE 363 000036	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.82
BANK OF AMERICA	90440HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.84
BANK OF AMERICA	91443MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.85
BANK OF AMERICA	91474MANNYS GEORGE ST CAF	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	6.86
BANK OF AMERICA	91581ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.86
BANK OF AMERICA	91597PARTY CITY OF CHARLE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	6.89
BANK OF AMERICA	92068OFFICE CONNECTIONS I	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	6.91
BANK OF AMERICA	91651BURGER KING #6445	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.94
BANK OF AMERICA	91558BATTERIES PLUS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.97
BANK OF AMERICA	92488MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.97
BANK OF AMERICA	92609WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	6.97
BANK OF AMERICA	90869HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.99
BANK OF AMERICA	92792EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	6.99
BANK OF AMERICA	91433OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	7.04
BANK OF AMERICA	92407WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	7.05
BANK OF AMERICA	91997WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	7.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92109PARTY CITY OF CHARLE	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	7.08
BANK OF AMERICA	91064WESTIN PEACHTREE DIN	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	7.10
BANK OF AMERICA	90606CAROLINA MARKING DEV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.12
BANK OF AMERICA	91241STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.12
BANK OF AMERICA	91434SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.12
BANK OF AMERICA	92704WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.12
BANK OF AMERICA	90820OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	7.15
BANK OF AMERICA	90848OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	7.15
BANK OF AMERICA	90867OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	7.15
BANK OF AMERICA	90898OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	7.15
BANK OF AMERICA	92068OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.17
BANK OF AMERICA	91575BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	7.19
BANK OF AMERICA	92195STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	7.20
BANK OF AMERICA	90706STAPLS70928515540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.21
BANK OF AMERICA	90969STAPLS70928636880020	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.23
BANK OF AMERICA	91513NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.25
BANK OF AMERICA	90761STAPLS70928515540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.26
BANK OF AMERICA	92310NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.26
BANK OF AMERICA	92679WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.26
BANK OF AMERICA	91560STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	7.30
BANK OF AMERICA	91994WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	7.34
BANK OF AMERICA	92165OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.35
BANK OF AMERICA	90752LOWES #00497	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	7.36
BANK OF AMERICA	91243WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	7.38
BANK OF AMERICA	91033THE GREAT STEAK & FR	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	7.39
BANK OF AMERICA	90703SALAD SENSATIONS AT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.40
BANK OF AMERICA	91174LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.43
BANK OF AMERICA	92829LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.43
BANK OF AMERICA	92685BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.45
BANK OF AMERICA	91594MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90645CVS PHARMACY #3801 Q	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.48
BANK OF AMERICA	91359OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	7.52
BANK OF AMERICA	91693OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.54
BANK OF AMERICA	91067LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.55
BANK OF AMERICA	90510CHS CAFE FRESCA	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	7.56
BANK OF AMERICA	92678RITE AID STORE #1161	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.57
BANK OF AMERICA	90624STAPLS01114920350000	FINE ARTS OFFICE	- SUPPLIES	848 - PROJECT AEIOU	01/14/2013	7.58
BANK OF AMERICA	92117STAPLS70934716250000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	7.59
BANK OF AMERICA	92501NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.59
BANK OF AMERICA	90468CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.60
BANK OF AMERICA	90515WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	7.61
BANK OF AMERICA	91528TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.63
BANK OF AMERICA	91206ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.65
BANK OF AMERICA	91579OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.65
BANK OF AMERICA	91970BEST BUY 000051	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.65
BANK OF AMERICA	92426CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	7.73
BANK OF AMERICA	91223STAPLS01116392890000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.75
BANK OF AMERICA	91372PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	7.79
BANK OF AMERICA	91807WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	7.79
BANK OF AMERICA	92369WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	7.79
BANK OF AMERICA	92815DOMINO'S 5650	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	7.80
BANK OF AMERICA	92826LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.80
BANK OF AMERICA	91593WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	7.84
BANK OF AMERICA	91919PUBLIX #472	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	7.85
BANK OF AMERICA	91799LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.86
BANK OF AMERICA	90759SHELL OIL 2168522046	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	7.87
BANK OF AMERICA	91743OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.87
BANK OF AMERICA	92108KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.87
BANK OF AMERICA	90900SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.90
BANK OF AMERICA	92167LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90828MOE'S CROSSTOWN	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	7.95
BANK OF AMERICA	91550LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.96
BANK OF AMERICA	92812HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.96
BANK OF AMERICA	92203THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.97
BANK OF AMERICA	91446CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.98
BANK OF AMERICA	92639FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.98
BANK OF AMERICA	92822OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7.98
BANK OF AMERICA	90579WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.00
BANK OF AMERICA	90990EMBASSY SUITES CHICA	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	8.00
BANK OF AMERICA	92137GCI MUSICIAN'S FRIEN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	8.00
BANK OF AMERICA	92888FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.00
BANK OF AMERICA	92318STAPLS70935749650000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.03
BANK OF AMERICA	92885USPS 454640045298048	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	8.04
BANK OF AMERICA	92105USPS 456060046298051	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.05
BANK OF AMERICA	91429DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.08
BANK OF AMERICA	91916STAPLS70933931100000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	8.08
BANK OF AMERICA	91805USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.10
BANK OF AMERICA	90927KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.11
BANK OF AMERICA	91222OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.15
BANK OF AMERICA	91170LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.18
BANK OF AMERICA	92857DOLRTREE 1153 000115	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.18
BANK OF AMERICA	91894NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.20
BANK OF AMERICA	91286STAPLS70931320770000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.21
BANK OF AMERICA	92503KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.21
BANK OF AMERICA	91460TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.24
BANK OF AMERICA	92870STAPLS70939094960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	8.26
BANK OF AMERICA	90744C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.27
BANK OF AMERICA	92335THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.31
BANK OF AMERICA	92648L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.35
BANK OF AMERICA	92102PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.36

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BANK OF AMERICA	91384STAPLS70931463160000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.38
BANK OF AMERICA	91913CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.43
BANK OF AMERICA	90986STAPLS01115102220000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.44
BANK OF AMERICA	91289JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.44
BANK OF AMERICA	91229LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.49
BANK OF AMERICA	90548DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	8.50
BANK OF AMERICA	92604DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	8.50
BANK OF AMERICA	92834WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.54
BANK OF AMERICA	92580BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	01/14/2013	8.57
BANK OF AMERICA	91355PAPA JOHN'S #0128	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.59
BANK OF AMERICA	91016USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	8.60
BANK OF AMERICA	91005STARBUCKS D AT122615	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	8.61
BANK OF AMERICA	90739LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.62
BANK OF AMERICA	90855MSS CORPORATION	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	8.62
BANK OF AMERICA	91140DOLRTREE 825 000082	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.62
BANK OF AMERICA	92147ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.62
BANK OF AMERICA	91755AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.63
BANK OF AMERICA	92618WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.64
BANK OF AMERICA	90678CHI TAXI MED 0012	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	8.65
BANK OF AMERICA	92156PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.65
BANK OF AMERICA	92089OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.74
BANK OF AMERICA	92321CHICK-FIL-A #00654	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	8.75
BANK OF AMERICA	90432MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	8.76
BANK OF AMERICA	90497PIGGLY WIGGLY 017	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.76
BANK OF AMERICA	91266HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.79
BANK OF AMERICA	92764NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.79
BANK OF AMERICA	91958MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.81
BANK OF AMERICA	90614STAPLS70927980840000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	8.84
BANK OF AMERICA	92489OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.86
BANK OF AMERICA	91462AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90511HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.89
BANK OF AMERICA	91234MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.89
BANK OF AMERICA	91927HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.90
BANK OF AMERICA	90434BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.94
BANK OF AMERICA	90478WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.97
BANK OF AMERICA	91193WM SUPERCENTER#3367	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.97
BANK OF AMERICA	91332RAVENEL HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.97
BANK OF AMERICA	90735OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.98
BANK OF AMERICA	90955CICI'S PIZZA/W. ASHL	BAPTIST HILL HIGH	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	8.98
BANK OF AMERICA	91086OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	8.98
BANK OF AMERICA	91676WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	8.99
BANK OF AMERICA	90680ASI shop.fruit.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.00
BANK OF AMERICA	90717SQ ZHELYAZ STEFANOV	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	9.00
BANK OF AMERICA	91390STAPLS70931258380000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.00
BANK OF AMERICA	92672HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.01
BANK OF AMERICA	90991TAXI AFFILIATION SVC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	9.05
BANK OF AMERICA	91501BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.05
BANK OF AMERICA	91531PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	9.08
BANK OF AMERICA	91613PAPA JOHN'S #0237	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	9.08
BANK OF AMERICA	90719BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	9.10
BANK OF AMERICA	92301SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/14/2013	9.14
BANK OF AMERICA	91547STAPLS70933114910000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	9.17
BANK OF AMERICA	92634WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	9.17
BANK OF AMERICA	90516FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	9.20
BANK OF AMERICA	92299WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	9.28
BANK OF AMERICA	91636SUMMERVILLE APPLIANC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	9.30
BANK OF AMERICA	92601KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.30
BANK OF AMERICA	90537LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.33
BANK OF AMERICA	92292JIMMY JOHN'S # 558	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	01/14/2013	9.33
BANK OF AMERICA	91750OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91837WM SUPERCENTER#4384	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	9.46
BANK OF AMERICA	92616THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.48
BANK OF AMERICA	92451DOLLAR-GENERAL #7975	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.50
BANK OF AMERICA	92149GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.52
BANK OF AMERICA	92550LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.52
BANK OF AMERICA	90826PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.53
BANK OF AMERICA	90814THE LEARNING CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	9.54
BANK OF AMERICA	92001JAMES ISLAND CNTY PR	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/14/2013	9.54
BANK OF AMERICA	91775AIRGAS NAT WELDERS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.55
BANK OF AMERICA	92063TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.56
BANK OF AMERICA	91611MICHAELS #1060	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	9.60
BANK OF AMERICA	91705STAPLS9234722300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.60
BANK OF AMERICA	91773WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.60
BANK OF AMERICA	92862USPS 454020044298220	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.60
BANK OF AMERICA	92535STAPLS70937079110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.63
BANK OF AMERICA	92922PAK MAIL #137	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	9.65
BANK OF AMERICA	90588LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	9.66
BANK OF AMERICA	91411LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.66
BANK OF AMERICA	91407KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.67
BANK OF AMERICA	91457SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.68
BANK OF AMERICA	92184QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.68
BANK OF AMERICA	91265STAPLS70931431520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.72
BANK OF AMERICA	91876STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	9.72
BANK OF AMERICA	92254STAPLS70935630510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.72
BANK OF AMERICA	90715CITGO FOOD MART	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	9.73
BANK OF AMERICA	91655HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.75
BANK OF AMERICA	92781C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.75
BANK OF AMERICA	91195MICHAELS #9813	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.77
BANK OF AMERICA	92003PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.77
BANK OF AMERICA	92945DOLLAR-GENERAL #8376	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91250CRACKER BARREL #708	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	9.78
BANK OF AMERICA	91465HARRIS TEETER #0028	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.78
BANK OF AMERICA	91440EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.84
BANK OF AMERICA	91274LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.85
BANK OF AMERICA	92667KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.85
BANK OF AMERICA	90868HANNAH'S BRETZEL	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	9.93
BANK OF AMERICA	91931STAPLS70934219530000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.93
BANK OF AMERICA	92138LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.93
BANK OF AMERICA	91374OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.94
BANK OF AMERICA	92566EDWEEK.ORG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	9.95
BANK OF AMERICA	91421LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.96
BANK OF AMERICA	90439LOWES #00539	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	9.98
BANK OF AMERICA	90643SUBWAY 004571	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	9.99
BANK OF AMERICA	90648HOTEL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	10.00
BANK OF AMERICA	90980RESIDENCE INNS BEV H	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	10.00
BANK OF AMERICA	91977TWX COASTAL LIVING	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	01/14/2013	10.00
BANK OF AMERICA	92042WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.00
BANK OF AMERICA	92472WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.00
BANK OF AMERICA	90503KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.02
BANK OF AMERICA	91785OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	10.08
BANK OF AMERICA	91387AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.09
BANK OF AMERICA	91431DOLRTREE 825 000082	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	10.10
BANK OF AMERICA	92919OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.10
BANK OF AMERICA	91553PANERA BREAD #4382	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	10.14
BANK OF AMERICA	90968THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.19
BANK OF AMERICA	92274PLAY IT AGAIN SPORTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.20
BANK OF AMERICA	91830WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.26
BANK OF AMERICA	91897WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.29
BANK OF AMERICA	92311USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.30
BANK OF AMERICA	90647STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	10.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92029WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.36
BANK OF AMERICA	92041TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.37
BANK OF AMERICA	91671WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.38
BANK OF AMERICA	90914AC MOORE STR 68	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.40
BANK OF AMERICA	90622LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.43
BANK OF AMERICA	91666STAPLS70933120260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.46
BANK OF AMERICA	91924PAPER PARTY AND MORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	10.47
BANK OF AMERICA	90613LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.48
BANK OF AMERICA	91545KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.48
BANK OF AMERICA	92698PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	10.49
BANK OF AMERICA	90488KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.50
BANK OF AMERICA	92223USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	10.50
BANK OF AMERICA	92358AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2013	10.50
BANK OF AMERICA	91750OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.52
BANK OF AMERICA	91412MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.53
BANK OF AMERICA	92688ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.54
BANK OF AMERICA	92591STAPLS70937368020000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	10.55
BANK OF AMERICA	91378STAPLS70931202970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.56
BANK OF AMERICA	91790BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.56
BANK OF AMERICA	90480LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.57
BANK OF AMERICA	91473CHS CAFE FRESCA	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	01/14/2013	10.59
BANK OF AMERICA	91494HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	10.63
BANK OF AMERICA	90995SWEET GA JUKE JOINT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.64
BANK OF AMERICA	91610C6 STARBUCKS B216315	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	01/14/2013	10.65
BANK OF AMERICA	90669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.68
BANK OF AMERICA	91181LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.68
BANK OF AMERICA	90566STAPLS70927977360000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	10.69
BANK OF AMERICA	91393PUBLIX #824	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	10.70
BANK OF AMERICA	91069CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.71
BANK OF AMERICA	91356KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91884ATLANTA BREAD COMPAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.71
BANK OF AMERICA	92387LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.74
BANK OF AMERICA	90604KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.77
BANK OF AMERICA	92340CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.77
BANK OF AMERICA	90951BAJA FRESH MEXICAN G	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	10.78
BANK OF AMERICA	90987NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.79
BANK OF AMERICA	90637LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.82
BANK OF AMERICA	91783OFFICEMAX CT IN#4906	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	10.82
BANK OF AMERICA	92739DOMINO'S 5650	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.82
BANK OF AMERICA	91754MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.84
BANK OF AMERICA	92542STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.84
BANK OF AMERICA	92030PCI MEDCO SUPPLY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.87
BANK OF AMERICA	92118BARNES & NOBLE #2915	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	10.88
BANK OF AMERICA	91235FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.95
BANK OF AMERICA	90639LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.97
BANK OF AMERICA	91659WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.98
BANK OF AMERICA	91165OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.99
BANK OF AMERICA	92825STAPLS9235225190000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	10.99
BANK OF AMERICA	90939LEVY@GWCC-CONC102338	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	11.00
BANK OF AMERICA	92439MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	11.02
BANK OF AMERICA	90863WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.03
BANK OF AMERICA	91171LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	11.04
BANK OF AMERICA	92791BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.04
BANK OF AMERICA	92593STAPLS9235189701000	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.05
BANK OF AMERICA	91861KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.06
BANK OF AMERICA	91448THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.08
BANK OF AMERICA	92154WM SUPERCENTER#1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.08
BANK OF AMERICA	91942STAPLS01118294630000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	01/14/2013	11.09
BANK OF AMERICA	92226PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.09
BANK OF AMERICA	91735WULBERN-KOVAL CO.	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	11.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90615MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	11.14
BANK OF AMERICA	91472THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.15
BANK OF AMERICA	91839WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	11.15
BANK OF AMERICA	91835PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.17
BANK OF AMERICA	90948LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.19
BANK OF AMERICA	92068OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	11.21
BANK OF AMERICA	92068OFFICE CONNECTIONS I	CARPENTRY SHOP - TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	11.21
BANK OF AMERICA	92540SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.22
BANK OF AMERICA	90852KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.25
BANK OF AMERICA	92243WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.26
BANK OF AMERICA	91146LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.27
BANK OF AMERICA	92689HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.32
BANK OF AMERICA	91466STAPLS70932167860000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.34
BANK OF AMERICA	92401THE UPS STORE 2114	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	11.34
BANK OF AMERICA	90524USPS 451484024298026	ASSESSMENT & SUPPORT - POSTAGE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	11.35
BANK OF AMERICA	91645USPS 451484024298026	ASSESSMENT & SUPPORT - POSTAGE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	11.35
BANK OF AMERICA	92255LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.36
BANK OF AMERICA	90710OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/14/2013	11.38
BANK OF AMERICA	92249STAPLS70936195050000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.38
BANK OF AMERICA	90490STAPLES 001158	BOARD OF TRUSTEES - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.39
BANK OF AMERICA	91102BOOKS A MILLIO000065	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	11.40
BANK OF AMERICA	91971JONES MCADEN AND ASS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.46
BANK OF AMERICA	92664RITE AID STORE #1161	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.46
BANK OF AMERICA	90730USPS 451483024298023	OLD MSLC - POSTAGE	100 - GENERAL OPERATING	01/14/2013	11.50
BANK OF AMERICA	92663FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.50
BANK OF AMERICA	92801KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.51
BANK OF AMERICA	91921WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	11.52
BANK OF AMERICA	90908COASTAL CORRUGATED I	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	11.57
BANK OF AMERICA	92811HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.57
BANK OF AMERICA	90775OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90885WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	11.68
BANK OF AMERICA	92068OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.70
BANK OF AMERICA	91480FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.74
BANK OF AMERICA	92866LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.79
BANK OF AMERICA	91492WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	11.88
BANK OF AMERICA	91011STAPLS70929933880000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.90
BANK OF AMERICA	90659OFFICE DEPOT #1170	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.92
BANK OF AMERICA	91526ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.94
BANK OF AMERICA	91543LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.94
BANK OF AMERICA	92475UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.94
BANK OF AMERICA	91194PIGGLY WIGGLY 103	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	11.95
BANK OF AMERICA	90489ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.96
BANK OF AMERICA	92714WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.96
BANK OF AMERICA	91665ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.97
BANK OF AMERICA	90725OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	11.99
BANK OF AMERICA	92019STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	11.99
BANK OF AMERICA	90791DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.00
BANK OF AMERICA	90984DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.00
BANK OF AMERICA	91063DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	12.00
BANK OF AMERICA	91541PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.00
BANK OF AMERICA	91634PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.00
BANK OF AMERICA	92013STAPLS9234900475000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.04
BANK OF AMERICA	92740KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.05
BANK OF AMERICA	92655PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.09
BANK OF AMERICA	91149NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.10
BANK OF AMERICA	91618STAPLS70932619330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	12.11
BANK OF AMERICA	92424KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.14
BANK OF AMERICA	92469KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.14
BANK OF AMERICA	91226CAMERON BAR AND GRIL	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	12.24
BANK OF AMERICA	91903HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.24

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BANK OF AMERICA	91256KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.26
BANK OF AMERICA	90681LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.27
BANK OF AMERICA	92404WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	12.30
BANK OF AMERICA	90461STAPLS9234205496000	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/14/2013	12.32
BANK OF AMERICA	92053THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.38
BANK OF AMERICA	92539OREILLY AUTO 000210	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.38
BANK OF AMERICA	92145STAPLS01118532510000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.41
BANK OF AMERICA	92579JASONSDELI ONLINE-CS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	12.43
BANK OF AMERICA	91414FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.44
BANK OF AMERICA	92282LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	12.45
BANK OF AMERICA	90757FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	12.47
BANK OF AMERICA	92247AIRGAS NAT WELDERS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.48
BANK OF AMERICA	91574WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.51
BANK OF AMERICA	90891WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	12.63
BANK OF AMERICA	91498STAPLS70932167860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.67
BANK OF AMERICA	92014STAPLS70934219530000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.69
BANK OF AMERICA	92362BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.74
BANK OF AMERICA	91227CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	12.75
BANK OF AMERICA	91663HOLIDAY INN SELECT F	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	01/14/2013	12.78
BANK OF AMERICA	91795ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.80
BANK OF AMERICA	91822UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.82
BANK OF AMERICA	92628WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.84
BANK OF AMERICA	90484STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.86
BANK OF AMERICA	91727SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	12.86
BANK OF AMERICA	91546PALMETTO AWARDS	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	12.87
BANK OF AMERICA	92224WULBERN-KOVAL CO.	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.87
BANK OF AMERICA	92820STAPLS9235226490000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	12.87
BANK OF AMERICA	90458SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.90
BANK OF AMERICA	92730KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.91
BANK OF AMERICA	92804FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.93

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BANK OF AMERICA	91057HOBBY-LOBBY #505	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.95
BANK OF AMERICA	92065STARBUCKS #08434 CHA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	12.95
BANK OF AMERICA	92861STARBUCKS #08434 CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	12.95
BANK OF AMERICA	91630THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	12.97
BANK OF AMERICA	91869SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	12.98
BANK OF AMERICA	91161STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	13.01
BANK OF AMERICA	91405ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.02
BANK OF AMERICA	91948LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.02
BANK OF AMERICA	91252STAPLS70930557920000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	01/14/2013	13.04
BANK OF AMERICA	90569WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.05
BANK OF AMERICA	91237AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.05
BANK OF AMERICA	91619THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.06
BANK OF AMERICA	92162HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.09
BANK OF AMERICA	91477LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.11
BANK OF AMERICA	91855CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.11
BANK OF AMERICA	91464HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.14
BANK OF AMERICA	92431WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	13.14
BANK OF AMERICA	91295THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	13.17
BANK OF AMERICA	91342DOLRTREE 4454 000445	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.17
BANK OF AMERICA	92324CHICK-FIL-A #00654	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	13.17
BANK OF AMERICA	91852WM SUPERCENTER#3367	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	13.18
BANK OF AMERICA	91886UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.18
BANK OF AMERICA	92437HARRIS TEETER #0277	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.27
BANK OF AMERICA	90463TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	13.28
BANK OF AMERICA	90530KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.34
BANK OF AMERICA	90981MARRIOTT 33790 ATL M	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	13.34
BANK OF AMERICA	91854WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	13.37
BANK OF AMERICA	92677PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.37
BANK OF AMERICA	92393HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.39
BANK OF AMERICA	91984YELLOW CAB	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	13.40

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BANK OF AMERICA	91010THE LEARNING CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.41
BANK OF AMERICA	92235BARNES&NOBLE COM	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	13.43
BANK OF AMERICA	92619FIRST CLASS CONFEREN	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	13.50
BANK OF AMERICA	91371LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.52
BANK OF AMERICA	90829STAPLS01115740310000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.53
BANK OF AMERICA	91400FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.53
BANK OF AMERICA	91427LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	13.58
BANK OF AMERICA	92392WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	13.58
BANK OF AMERICA	91219BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.59
BANK OF AMERICA	91887GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.61
BANK OF AMERICA	92298LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.61
BANK OF AMERICA	90954ENTERPRISE RENT-A-CA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	13.64
BANK OF AMERICA	91527COSTCO.COM ONLINE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	13.68
BANK OF AMERICA	91962KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.73
BANK OF AMERICA	92371ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	13.74
BANK OF AMERICA	90925KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.76
BANK OF AMERICA	92427WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	13.76
BANK OF AMERICA	91056DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	13.84
BANK OF AMERICA	91611MICHAELS #1060	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	13.85
BANK OF AMERICA	92722CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	13.86
BANK OF AMERICA	92687DISH AND DESIGN CATE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	13.90
BANK OF AMERICA	92373STAPLS70935809390000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.91
BANK OF AMERICA	92525KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.95
BANK OF AMERICA	92207CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	13.96
BANK OF AMERICA	90549WM SUPERCENTER#3367	COMMUNITY OUTREACH	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2013	13.97
BANK OF AMERICA	92620FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.00
BANK OF AMERICA	90482ARTIST AND CRAFTSMAN	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.04
BANK OF AMERICA	90860HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.04
BANK OF AMERICA	92830STAPLS01120109740000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.04
BANK OF AMERICA	90862HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	14.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90459LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.11
BANK OF AMERICA	90683EAST COOPER LOCK AND	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	14.11
BANK OF AMERICA	91872PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.11
BANK OF AMERICA	90874BURGER KING #6445	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	14.17
BANK OF AMERICA	90847PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.19
BANK OF AMERICA	91253THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	14.21
BANK OF AMERICA	90777WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	14.22
BANK OF AMERICA	92929DOMINO'S 5650	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	14.25
BANK OF AMERICA	92106HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.26
BANK OF AMERICA	91301LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.27
BANK OF AMERICA	92169BARNES&NOBLE COM	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	14.36
BANK OF AMERICA	92701WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.37
BANK OF AMERICA	91230CAMERON BAR AND GRIL	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	14.40
BANK OF AMERICA	91456TAMMY'S NAILS & SUPP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.40
BANK OF AMERICA	91859HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.42
BANK OF AMERICA	92458STAPLES 001082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.43
BANK OF AMERICA	91114ROCKHURST UNIVERS01	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.45
BANK OF AMERICA	91846ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.45
BANK OF AMERICA	90876SELLARS HARDWARE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	14.51
BANK OF AMERICA	91722LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.52
BANK OF AMERICA	91686HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	14.55
BANK OF AMERICA	92233Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.55
BANK OF AMERICA	92533PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.56
BANK OF AMERICA	92869WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	14.57
BANK OF AMERICA	91923NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.58
BANK OF AMERICA	91974STAPLS70934219530000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.59
BANK OF AMERICA	92577THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.62
BANK OF AMERICA	92742PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.64
BANK OF AMERICA	92331HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.66
BANK OF AMERICA	92264WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	14.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92481KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.67
BANK OF AMERICA	92874NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.73
BANK OF AMERICA	92084UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.85
BANK OF AMERICA	92423C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.85
BANK OF AMERICA	90542MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	14.88
BANK OF AMERICA	91173WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.88
BANK OF AMERICA	92058LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	14.97
BANK OF AMERICA	92647LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	14.97
BANK OF AMERICA	91042THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	14.98
BANK OF AMERICA	92384LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	14.98
BANK OF AMERICA	923141303 EXTRA SPACE STO	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/14/2013	14.99
BANK OF AMERICA	90469JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.00
BANK OF AMERICA	90552MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	15.00
BANK OF AMERICA	90861PAYPAL SCPRSA	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	15.00
BANK OF AMERICA	91059HOTEL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	15.00
BANK OF AMERICA	91094WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	15.00
BANK OF AMERICA	92777WM SUPERCENTER#2348	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/14/2013	15.00
BANK OF AMERICA	92326WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.01
BANK OF AMERICA	91152FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.11
BANK OF AMERICA	91862SOUTHERN GLASS & P	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.13
BANK OF AMERICA	91454WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.18
BANK OF AMERICA	92027KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.23
BANK OF AMERICA	92562STAPLS70935809390000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.26
BANK OF AMERICA	91860SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	15.29
BANK OF AMERICA	92573SMOKY OAK TAPROOM	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	15.32
BANK OF AMERICA	92077C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.35
BANK OF AMERICA	92842DOLRTREE 3219 000321	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.35
BANK OF AMERICA	91771HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.36
BANK OF AMERICA	91123KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.37
BANK OF AMERICA	90700JALAPENO CHARLIE'S	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90470BARNES & NOBLE #2919	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.46
BANK OF AMERICA	92343WM SUPERCENTER#0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	15.47
BANK OF AMERICA	92703STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	15.49
BANK OF AMERICA	90976OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.50
BANK OF AMERICA	90491LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.61
BANK OF AMERICA	90437FLEET CONCEPTS OF CH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.62
BANK OF AMERICA	92334WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.65
BANK OF AMERICA	91760CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	15.73
BANK OF AMERICA	92657USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.75
BANK OF AMERICA	91637LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.78
BANK OF AMERICA	92940THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.82
BANK OF AMERICA	92645WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.89
BANK OF AMERICA	91135PAYPAL MRKURUPPU	STALL COMMUNITY ED	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	15.93
BANK OF AMERICA	90655THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.99
BANK OF AMERICA	92348STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	15.99
BANK OF AMERICA	90973WESTIN PEACHTREE DIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.00
BANK OF AMERICA	90892WALMART.COM 80096665	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	16.01
BANK OF AMERICA	90892WALMART.COM 80096665	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	16.02
BANK OF AMERICA	90892WALMART.COM 80096665	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	16.02
BANK OF AMERICA	92320STAPLES 001082	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.04
BANK OF AMERICA	91817JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.06
BANK OF AMERICA	91759PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.15
BANK OF AMERICA	92942COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.15
BANK OF AMERICA	91685Amazon.com	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.19
BANK OF AMERICA	90664STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.20
BANK OF AMERICA	92256FAMILY DOLLAR #0167	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	16.28
BANK OF AMERICA	90474FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.38
BANK OF AMERICA	92240PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	16.39
BANK OF AMERICA	92081LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.42
BANK OF AMERICA	92067BARNES&NOBLE COM	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	16.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92907THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.47
BANK OF AMERICA	92486JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.51
BANK OF AMERICA	91350LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.56
BANK OF AMERICA	91675STAPLS70932786640000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.60
BANK OF AMERICA	92002PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.64
BANK OF AMERICA	90786EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.67
BANK OF AMERICA	91780WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	16.67
BANK OF AMERICA	91205WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	16.68
BANK OF AMERICA	91765WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.69
BANK OF AMERICA	91363SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	16.73
BANK OF AMERICA	91586THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.73
BANK OF AMERICA	91345LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.87
BANK OF AMERICA	92794LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	16.87
BANK OF AMERICA	91609OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	16.99
BANK OF AMERICA	92144BARNES & NOBLE #2919	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	16.99
BANK OF AMERICA	91054WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.00
BANK OF AMERICA	91319DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	17.00
BANK OF AMERICA	92073DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	17.00
BANK OF AMERICA	91519WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	17.03
BANK OF AMERICA	92805SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.11
BANK OF AMERICA	91015WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.13
BANK OF AMERICA	91569PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/14/2013	17.18
BANK OF AMERICA	91939WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	17.24
BANK OF AMERICA	90630DTV DIRECTV SERVICE	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	17.28
BANK OF AMERICA	91626WM SUPERCENTER#1146	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.31
BANK OF AMERICA	91368BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.32
BANK OF AMERICA	91565TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	17.38
BANK OF AMERICA	92749MICHAELS #9813	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	17.38
BANK OF AMERICA	92693DOLRTREE 3219 000321	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.40
BANK OF AMERICA	92859CHARLESTON FRAME & W	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	17.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92273STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	17.45
BANK OF AMERICA	91475STAPLS01116923910000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.49
BANK OF AMERICA	92803CARRABBAS 9111	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	01/14/2013	17.59
BANK OF AMERICA	90493UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.61
BANK OF AMERICA	91234MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	17.61
BANK OF AMERICA	90679WESTIN PEACHTREE DIN	WEST ASHLEY HIGH SCHOOL - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	17.64
BANK OF AMERICA	92088FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.65
BANK OF AMERICA	91629OFFICE MAX	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.66
BANK OF AMERICA	91130ROBERTS SUPPLY CO IN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.68
BANK OF AMERICA	92133AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.78
BANK OF AMERICA	91988KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.79
BANK OF AMERICA	92120AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.79
BANK OF AMERICA	92368STAPLS70935749650000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.85
BANK OF AMERICA	89155STAPLS01111252940000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.89
BANK OF AMERICA	92474WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	17.89
BANK OF AMERICA	91902CASTLE PARK, LLC	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.90
BANK OF AMERICA	91143THE UPS STORE 3503	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.91
BANK OF AMERICA	92004LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.91
BANK OF AMERICA	90428LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.96
BANK OF AMERICA	90704CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.97
BANK OF AMERICA	92605OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.98
BANK OF AMERICA	90904CVS PHARMACY #6958	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	17.99
BANK OF AMERICA	91557DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.00
BANK OF AMERICA	91577MOZZO DELI	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	18.00
BANK OF AMERICA	92015WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	18.00
BANK OF AMERICA	92339MCDONALD'S F4491	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.00
BANK OF AMERICA	90438HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.03
BANK OF AMERICA	90536FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.03
BANK OF AMERICA	91649CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.20
BANK OF AMERICA	92038FEC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.21

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BANK OF AMERICA	90873WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	18.22
BANK OF AMERICA	90545REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.23
BANK OF AMERICA	90476STAPLS70927396310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.26
BANK OF AMERICA	91764LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	18.32
BANK OF AMERICA	91408KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.36
BANK OF AMERICA	92091TARGET 000139	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	18.39
BANK OF AMERICA	91838LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	18.40
BANK OF AMERICA	92747DOLRTREE 3219 000321	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.42
BANK OF AMERICA	91150CHAS ANGEL OAK PARK	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	18.45
BANK OF AMERICA	90941STAPLS70929768550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.46
BANK OF AMERICA	90790LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	18.49
BANK OF AMERICA	91910WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.49
BANK OF AMERICA	92683STAPLS70932186960000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.49
BANK OF AMERICA	92515OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.51
BANK OF AMERICA	91733LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.54
BANK OF AMERICA	91172TOWNSEND PRESS INC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	18.55
BANK OF AMERICA	90769MARRIOTT 33790 ATL M	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	18.62
BANK OF AMERICA	91818OFFICE DEPOT #2002	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	18.62
BANK OF AMERICA	91564WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.68
BANK OF AMERICA	91809CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.72
BANK OF AMERICA	90997STAPLS70930019680000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	18.75
BANK OF AMERICA	91883STAPLS70934004970000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.84
BANK OF AMERICA	91856USPS 451487955198024	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.85
BANK OF AMERICA	90699CHARLESTON INT843010	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	18.86
BANK OF AMERICA	90762DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.88
BANK OF AMERICA	91857STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	18.89
BANK OF AMERICA	90564OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.93
BANK OF AMERICA	92788USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	18.95
BANK OF AMERICA	90550NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.97
BANK OF AMERICA	92135AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	18.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90749DURANGOS STEAKHOUSE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	19.00
BANK OF AMERICA	91247HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	19.02
BANK OF AMERICA	92107HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.04
BANK OF AMERICA	91111MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	19.06
BANK OF AMERICA	91030SCHOLASTIC STORE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.07
BANK OF AMERICA	92548HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.07
BANK OF AMERICA	92275LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.11
BANK OF AMERICA	92845STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.12
BANK OF AMERICA	91556MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.17
BANK OF AMERICA	91391LOWES #00497	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.19
BANK OF AMERICA	90518PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.29
BANK OF AMERICA	91476LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.33
BANK OF AMERICA	91066HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.35
BANK OF AMERICA	91736KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.46
BANK OF AMERICA	91787ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.48
BANK OF AMERICA	92621CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.50
BANK OF AMERICA	90549WM SUPERCENTER#3367	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.54
BANK OF AMERICA	91937WILLIAMS TIRE & AU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.55
BANK OF AMERICA	91379LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.61
BANK OF AMERICA	91426STAPLS9234587497000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	19.62
BANK OF AMERICA	90481WM SUPERCENTER#3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	19.66
BANK OF AMERICA	90670STAPLS70928472470000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.68
BANK OF AMERICA	91065PIGGLY WIGGLY 010	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	19.73
BANK OF AMERICA	90672ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.75
BANK OF AMERICA	91834QUIK MAIL ETC	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	19.80
BANK OF AMERICA	92382LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.81
BANK OF AMERICA	90617LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	19.85
BANK OF AMERICA	90956PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.88
BANK OF AMERICA	91700DOLLAR-GENERAL #7975	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	19.89
BANK OF AMERICA	91503STAPLS70932196420000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.92

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BANK OF AMERICA	91758WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	19.94
BANK OF AMERICA	90514STAPLS70927705910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.95
BANK OF AMERICA	91843KID KIDS DISCOVER MA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	19.95
BANK OF AMERICA	91963TWX SOUTHERN LIVING	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	01/14/2013	19.95
BANK OF AMERICA	91677LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.96
BANK OF AMERICA	92017OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	19.98
BANK OF AMERICA	92630HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.98
BANK OF AMERICA	92827WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	19.98
BANK OF AMERICA	92495WALGREENS #1072	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.99
BANK OF AMERICA	92810PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	19.99
BANK OF AMERICA	91044CHARLESTON METRO CHA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.00
BANK OF AMERICA	91423CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	20.00
BANK OF AMERICA	92062KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.04
BANK OF AMERICA	90598HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.06
BANK OF AMERICA	90959MCDONALD'S F10431	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	20.08
BANK OF AMERICA	90533STAPLS70927705910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	20.09
BANK OF AMERICA	91648LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.14
BANK OF AMERICA	92338WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	20.16
BANK OF AMERICA	92768WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.18
BANK OF AMERICA	90722STAPLS70928403050000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	20.23
BANK OF AMERICA	92778DOMINO'S 5653	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	20.25
BANK OF AMERICA	90572HAAGEN-DAZS #261	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	20.36
BANK OF AMERICA	91522LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.39
BANK OF AMERICA	92150DOMINO'S 5653	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.39
BANK OF AMERICA	92283DOMINO'S 5653	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.39
BANK OF AMERICA	90427PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.40
BANK OF AMERICA	91840RVRSIDE EDU TESTING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.40
BANK OF AMERICA	90589A26 (AR2) Z-MA122667	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	20.46
BANK OF AMERICA	91674LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.53
BANK OF AMERICA	92526ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.61

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BANK OF AMERICA	91779CAROLINA MARKING DEV	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.70
BANK OF AMERICA	91231HP HOME STORE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.74
BANK OF AMERICA	92765WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	20.81
BANK OF AMERICA	91691CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.85
BANK OF AMERICA	91690WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	20.88
BANK OF AMERICA	92080OFFICE DEPOT #145	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	20.90
BANK OF AMERICA	90676WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	20.92
BANK OF AMERICA	92514WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.92
BANK OF AMERICA	91085APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	20.94
BANK OF AMERICA	90541HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.98
BANK OF AMERICA	92260LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	20.98
BANK OF AMERICA	92660NEON BEAUTY SUPPLY	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	20.98
BANK OF AMERICA	92170PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	20.99
BANK OF AMERICA	91134AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.08
BANK OF AMERICA	90804DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	21.16
BANK OF AMERICA	92066USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.17
BANK OF AMERICA	92905COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.17
BANK OF AMERICA	92281WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.19
BANK OF AMERICA	90477STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	21.25
BANK OF AMERICA	90879WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	21.28
BANK OF AMERICA	90926OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.38
BANK OF AMERICA	92452WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.38
BANK OF AMERICA	91267THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	21.47
BANK OF AMERICA	91794WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	21.47
BANK OF AMERICA	92544OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	01/14/2013	21.48
BANK OF AMERICA	91562LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.51
BANK OF AMERICA	90549WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	21.55
BANK OF AMERICA	90421TARGET 000152	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.58
BANK OF AMERICA	92263JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.60
BANK OF AMERICA	92480BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	21.66

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BANK OF AMERICA	90709PB METER REN TAL	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	21.69
BANK OF AMERICA	91232BI-LO 101	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	21.69
BANK OF AMERICA	92134THE LEARNING CENTER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	21.74
BANK OF AMERICA	92201OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.75
BANK OF AMERICA	91051THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.77
BANK OF AMERICA	90789WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	21.78
BANK OF AMERICA	92101DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.81
BANK OF AMERICA	91040THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.84
BANK OF AMERICA	91097STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	21.95
BANK OF AMERICA	90666PUBLIX #449	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	21.99
BANK OF AMERICA	90842NIKE CHARLESTON FS 1	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	21.99
BANK OF AMERICA	91329QUIK MAIL ETC	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	22.00
BANK OF AMERICA	91518FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.01
BANK OF AMERICA	92349WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.02
BANK OF AMERICA	92435DOLRTREE 825 000082	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.06
BANK OF AMERICA	92816PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.07
BANK OF AMERICA	91471LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	22.08
BANK OF AMERICA	92835BASKIN #361971 Q	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	22.09
BANK OF AMERICA	90494WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	22.10
BANK OF AMERICA	92205EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.14
BANK OF AMERICA	91539DINING IN CATERING	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	22.18
BANK OF AMERICA	90554STAPLS70927950670000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.23
BANK OF AMERICA	91398Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.26
BANK OF AMERICA	91029BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.29
BANK OF AMERICA	92074DOLLAR-GENERAL #1605	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.30
BANK OF AMERICA	90626PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	22.36
BANK OF AMERICA	90910LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.44
BANK OF AMERICA	91990STAPLS70934172960000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.47
BANK OF AMERICA	92614HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.47
BANK OF AMERICA	92509SCHOOL HEALTH CORP	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.50

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BANK OF AMERICA	92022UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.55
BANK OF AMERICA	90957WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.57
BANK OF AMERICA	92818PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/14/2013	22.57
BANK OF AMERICA	91290G&K SERVICES 145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	22.63
BANK OF AMERICA	92934STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	22.63
BANK OF AMERICA	90883CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	22.64
BANK OF AMERICA	91607CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	22.64
BANK OF AMERICA	90810RAYS IN THE CITY SEA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.68
BANK OF AMERICA	91815CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	22.68
BANK OF AMERICA	91867CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	22.68
BANK OF AMERICA	91880CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	22.68
BANK OF AMERICA	91899CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	22.68
BANK OF AMERICA	92819BARNES&NOBLE COM	R B STALL HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	22.72
BANK OF AMERICA	92498WALMART.COM 80096665	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	22.73
BANK OF AMERICA	90595WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.78
BANK OF AMERICA	90785LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	22.82
BANK OF AMERICA	91572WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.82
BANK OF AMERICA	91933OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.94
BANK OF AMERICA	91392Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.97
BANK OF AMERICA	90989WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	22.98
BANK OF AMERICA	92551WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	22.98
BANK OF AMERICA	90960STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	22.99
BANK OF AMERICA	91197OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	22.99
BANK OF AMERICA	90632FAST SIGNS OF CHARLE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	23.02
BANK OF AMERICA	91178NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.15
BANK OF AMERICA	91148STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	01/14/2013	23.19
BANK OF AMERICA	91602WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.20
BANK OF AMERICA	90623KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.24
BANK OF AMERICA	91190WM SUPERCENTER#3367	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.33
BANK OF AMERICA	91324STAPLS70931320770000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90432MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	23.45
BANK OF AMERICA	91907HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.45
BANK OF AMERICA	92257ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.46
BANK OF AMERICA	92009PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	23.48
BANK OF AMERICA	91582WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.52
BANK OF AMERICA	91624W W GRAINGER 916	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/14/2013	23.52
BANK OF AMERICA	92083DOLRTREE 825 000082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	23.54
BANK OF AMERICA	90894STAPLS70930021460000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/14/2013	23.68
BANK OF AMERICA	90561WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.69
BANK OF AMERICA	92629FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.70
BANK OF AMERICA	92938GENNAROS - CHARLESTO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	23.73
BANK OF AMERICA	92127FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.77
BANK OF AMERICA	92219WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.77
BANK OF AMERICA	92681BARNES&NOBLE COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	23.77
BANK OF AMERICA	90994OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.82
BANK OF AMERICA	91121WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.84
BANK OF AMERICA	92211LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	23.92
BANK OF AMERICA	91068HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	23.94
BANK OF AMERICA	91478STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	23.95
BANK OF AMERICA	90815TARGET 000152	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	23.97
BANK OF AMERICA	91680RADIOSHACK DEA000093	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	23.98
BANK OF AMERICA	90818PUBLIX #633	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/14/2013	23.99
BANK OF AMERICA	90886METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	24.00
BANK OF AMERICA	92590CHICK-FIL-A #01954	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.00
BANK OF AMERICA	91216LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.04
BANK OF AMERICA	92585WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.06
BANK OF AMERICA	90934PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.08
BANK OF AMERICA	92627THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.09
BANK OF AMERICA	90585MICHAELS #9813	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	24.10
BANK OF AMERICA	92453KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91987PUBLIX #1081	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.12
BANK OF AMERICA	92395WW GRAINGER	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.15
BANK OF AMERICA	92145STAPLS01118532510000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.19
BANK OF AMERICA	91348CORBETTS APPLIANCE R	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.20
BANK OF AMERICA	91955WORLD MKT 000024	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	24.24
BANK OF AMERICA	91955WORLD MKT 000024	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.25
BANK OF AMERICA	91684WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	24.27
BANK OF AMERICA	91656TARGET 000139	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.36
BANK OF AMERICA	91386STAPLS70931202970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.38
BANK OF AMERICA	92242STAPLS70936200840000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.38
BANK OF AMERICA	92290WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	24.39
BANK OF AMERICA	91660KENDALL HUNT PUBLISH	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.40
BANK OF AMERICA	92467STAPLS70937079110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.45
BANK OF AMERICA	90882WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.46
BANK OF AMERICA	92183PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.46
BANK OF AMERICA	92775WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	24.47
BANK OF AMERICA	92055EAI	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.50
BANK OF AMERICA	91928LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.80
BANK OF AMERICA	91481SESAME BURGERS AND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.84
BANK OF AMERICA	92721WM SUPERCENTER#2348	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	24.85
BANK OF AMERICA	90851LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.94
BANK OF AMERICA	92168WILLIAMS TIRE & AU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.95
BANK OF AMERICA	91544CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2013	24.96
BANK OF AMERICA	91126CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	24.99
BANK OF AMERICA	90423DELTA AIR 00682042	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	25.00
BANK OF AMERICA	90449SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90467SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90496SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90512SUNOCO 0718764400	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90531SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90546SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90556DELTA AIR 00682044	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	25.00
BANK OF AMERICA	90576SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90590SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90605SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90621SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90685SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90754SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90782SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	90805DELTA AIR 00682041	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	25.00
BANK OF AMERICA	90843DELTA AIR 00682041	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	25.00
BANK OF AMERICA	90933DELTA AIR 00682041	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	25.00
BANK OF AMERICA	91022DELTA AIR 00682045	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	25.00
BANK OF AMERICA	91072SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91078SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91087SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91089SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91090SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91107SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91169SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91220SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91285SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91299SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91346SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91382SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91385SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91450SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91491SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91573SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91591SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91596SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91608SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91621BONEFISH 0802	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91640SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91692SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91715SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91729SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91769SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	91801SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92070SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92116SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92130SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92180SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92391SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92394SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92396SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92418SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92419SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92430SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92438SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92456SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92465SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92477SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92508SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92547SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92569SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92602SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92613SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92649SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92686SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92697SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92855SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92935SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	25.00
BANK OF AMERICA	92166STAPLS70934797730000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.02
BANK OF AMERICA	91871KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.10
BANK OF AMERICA	92269WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.10
BANK OF AMERICA	91647WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.18
BANK OF AMERICA	90580FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.34
BANK OF AMERICA	92837KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.38
BANK OF AMERICA	91195MICHAELS #9813	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.39
BANK OF AMERICA	92559DUNKIN #344355 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	25.39
BANK OF AMERICA	91961WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.41
BANK OF AMERICA	92532WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	25.44
BANK OF AMERICA	91009AZIO DOWNTOWN	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	25.49
BANK OF AMERICA	91587HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.50
BANK OF AMERICA	91654TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	25.50
BANK OF AMERICA	90978CHICK-FIL-A #01936	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	25.52
BANK OF AMERICA	91198BOYLAN BRIDGE BREWPU	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	25.55
BANK OF AMERICA	91365DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.59
BANK OF AMERICA	92095LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.60
BANK OF AMERICA	91437NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.62
BANK OF AMERICA	92927OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.88
BANK OF AMERICA	92434LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	25.96
BANK OF AMERICA	90573STAPLS70928250600000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	26.02
BANK OF AMERICA	92446WALMART.COM 80096665	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	26.06
BANK OF AMERICA	92163BARNES & NOBLE #2919	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	26.09
BANK OF AMERICA	92439MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	26.15
BANK OF AMERICA	90673LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	26.18
BANK OF AMERICA	91261STAPLS70931206460000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.25
BANK OF AMERICA	90453THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	26.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91741WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	26.28
BANK OF AMERICA	90684MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.30
BANK OF AMERICA	91451BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	26.30
BANK OF AMERICA	92484LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.30
BANK OF AMERICA	91277STAPLS01113177100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.40
BANK OF AMERICA	90942CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	26.41
BANK OF AMERICA	91646WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.41
BANK OF AMERICA	92248WM SUPERCENTER#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.47
BANK OF AMERICA	91536HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.56
BANK OF AMERICA	90988DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.59
BANK OF AMERICA	92853FOLLETT LIBRARY RES	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.60
BANK OF AMERICA	92876FAMILY DOLLAR #1930	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.63
BANK OF AMERICA	90419ROCHESTER 100, INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	26.64
BANK OF AMERICA	90452HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.65
BANK OF AMERICA	92417WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	26.65
BANK OF AMERICA	91788KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.68
BANK OF AMERICA	92608HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.70
BANK OF AMERICA	91986AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.78
BANK OF AMERICA	91868WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	26.82
BANK OF AMERICA	91507ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.88
BANK OF AMERICA	92246LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	26.88
BANK OF AMERICA	92554WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	26.88
BANK OF AMERICA	92715CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.91
BANK OF AMERICA	91444CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	26.93
BANK OF AMERICA	90695WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/14/2013	26.96
BANK OF AMERICA	91246LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.96
BANK OF AMERICA	91793LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.96
BANK OF AMERICA	91358BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.99
BANK OF AMERICA	92244BEST BUY MHT 000112	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	26.99
BANK OF AMERICA	90504PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90889HESS 40201	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	27.00
BANK OF AMERICA	92724CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.01
BANK OF AMERICA	91321STAPLS70931188120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.02
BANK OF AMERICA	91070KMART 03080	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.07
BANK OF AMERICA	90649FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.09
BANK OF AMERICA	90770MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.15
BANK OF AMERICA	91455LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.17
BANK OF AMERICA	90607ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.25
BANK OF AMERICA	91797WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.26
BANK OF AMERICA	92626USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.26
BANK OF AMERICA	91119KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.29
BANK OF AMERICA	91214WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.30
BANK OF AMERICA	91271BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.30
BANK OF AMERICA	90938NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.44
BANK OF AMERICA	90779WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	27.46
BANK OF AMERICA	92493LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.47
BANK OF AMERICA	92175HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.50
BANK OF AMERICA	92635DOLRTREE 3219 000321	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	27.50
BANK OF AMERICA	91200STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.53
BANK OF AMERICA	92079WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	27.54
BANK OF AMERICA	92093HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.54
BANK OF AMERICA	91716STAPLS70933296440000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.62
BANK OF AMERICA	90713STAPLES 001158	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.64
BANK OF AMERICA	91703Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	27.65
BANK OF AMERICA	91489THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.76
BANK OF AMERICA	91091SWEET GRASS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.81
BANK OF AMERICA	91417PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.81
BANK OF AMERICA	92090KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.84
BANK OF AMERICA	91238LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.88
BANK OF AMERICA	92141WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	27.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90723LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.96
BANK OF AMERICA	92700STAPLS70937421600000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	27.96
BANK OF AMERICA	91327LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	27.97
BANK OF AMERICA	91711TAXIPASS.COM	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	28.00
BANK OF AMERICA	92652LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	28.00
BANK OF AMERICA	92789WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.04
BANK OF AMERICA	91397MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.05
BANK OF AMERICA	91074LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.06
BANK OF AMERICA	92800SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.14
BANK OF AMERICA	90780LANGUAGE TRAINING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.22
BANK OF AMERICA	92588WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	28.30
BANK OF AMERICA	91192EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.31
BANK OF AMERICA	92932THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.33
BANK OF AMERICA	91239STAPLS70930450030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.38
BANK OF AMERICA	90651EAI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	28.42
BANK OF AMERICA	92333CHICK-FIL-A #00654	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	28.45
BANK OF AMERICA	92352STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.48
BANK OF AMERICA	91279Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.54
BANK OF AMERICA	92288CRACKER BARREL #446	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	28.54
BANK OF AMERICA	92676WM SUPERCENTER#2348	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.56
BANK OF AMERICA	90618STAPLS70927950670000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.58
BANK OF AMERICA	92188WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.60
BANK OF AMERICA	92524THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.67
BANK OF AMERICA	92376STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	28.68
BANK OF AMERICA	90422NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.85
BANK OF AMERICA	90601SUN SUNSHINE DISCOUN	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	28.85
BANK OF AMERICA	91742KMART 03080	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.85
BANK OF AMERICA	92216THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	28.91
BANK OF AMERICA	92291SHEETMUSICPLUS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	28.91
BANK OF AMERICA	92317NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92329BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/14/2013	29.10
BANK OF AMERICA	90907CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.22
BANK OF AMERICA	92821IF ITS PAPER - CHARL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.26
BANK OF AMERICA	91004FATZ CAFE 36	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	29.28
BANK OF AMERICA	91739HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.37
BANK OF AMERICA	91826PUBLIX #633	COMMUNITY SCHOOLS OFFICE	- POSTAGE	855 - COMMUNITY EDUCATION	01/14/2013	29.38
BANK OF AMERICA	91993STAPLS70934448920000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.38
BANK OF AMERICA	91926STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.42
BANK OF AMERICA	91362STAPLS01116777710000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	01/14/2013	29.43
BANK OF AMERICA	92276WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.46
BANK OF AMERICA	91873BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	29.47
BANK OF AMERICA	92057FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.49
BANK OF AMERICA	90616LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.64
BANK OF AMERICA	91661AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.65
BANK OF AMERICA	90783ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.68
BANK OF AMERICA	91076LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.75
BANK OF AMERICA	92406WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.75
BANK OF AMERICA	90612THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.79
BANK OF AMERICA	91947BOJANGLES 19 038001	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.80
BANK OF AMERICA	90787WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.95
BANK OF AMERICA	90803ASI shop.fruit.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.95
BANK OF AMERICA	91534BARNES&NOBLE COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.96
BANK OF AMERICA	92594LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.96
BANK OF AMERICA	92297PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.97
BANK OF AMERICA	92414C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.98
BANK OF AMERICA	90766TARGET 000139	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	29.99
BANK OF AMERICA	90638HOTEL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	30.00
BANK OF AMERICA	91145CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	30.00
BANK OF AMERICA	92443PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.00
BANK OF AMERICA	90487STAPLS01114743500000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.06

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BANK OF AMERICA	92941LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.16
BANK OF AMERICA	90726PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.19
BANK OF AMERICA	92124NIENHUIS MNTSSRI USA	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.21
BANK OF AMERICA	90947LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	30.26
BANK OF AMERICA	92186DOLLAR GENERAL #1124	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	30.27
BANK OF AMERICA	91762WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.30
BANK OF AMERICA	90692BELNICK INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	30.34
BANK OF AMERICA	91184FOLLETT LIBRARY RES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	30.36
BANK OF AMERICA	91768LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.38
BANK OF AMERICA	91317LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.40
BANK OF AMERICA	90857KMART 07239	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.47
BANK OF AMERICA	92523DOLLAR-GENERAL #1605	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.55
BANK OF AMERICA	90949PAPA JOHN'S #1593	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	30.58
BANK OF AMERICA	92103GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.61
BANK OF AMERICA	90714OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.72
BANK OF AMERICA	92016LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.73
BANK OF AMERICA	92448TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	30.80
BANK OF AMERICA	92710STAPLS70937421600000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	30.81
BANK OF AMERICA	91829ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.82
BANK OF AMERICA	91093AMAZON MKTPLACE PMTS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.89
BANK OF AMERICA	91167ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.92
BANK OF AMERICA	91570NORTHSHORE CARE SUPP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	330 - EIA PMH SERVICES	01/14/2013	30.93
BANK OF AMERICA	92441LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.94
BANK OF AMERICA	91249CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	30.97
BANK OF AMERICA	92779BED BATH & BEYOND #5	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	30.98
BANK OF AMERICA	92872STAPLS01119236620000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	31.07
BANK OF AMERICA	91116LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.20
BANK OF AMERICA	91008DUNKIN #346712 Q	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.21
BANK OF AMERICA	90466FAST & FRENCH INC	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	31.45
BANK OF AMERICA	90698PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91814OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.53
BANK OF AMERICA	92403FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.59
BANK OF AMERICA	90675HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	31.64
BANK OF AMERICA	91428LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.76
BANK OF AMERICA	90424HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.82
BANK OF AMERICA	91272FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.84
BANK OF AMERICA	91459SKILLPATH SEMINARS M	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	31.90
BANK OF AMERICA	92833SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.94
BANK OF AMERICA	90737USPS 451481024298025	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	31.95
BANK OF AMERICA	91699STAPLS70932786640000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.95
BANK OF AMERICA	92319STAPLS01119101580000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	31.95
BANK OF AMERICA	91605DUNKIN #301850 Q	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.96
BANK OF AMERICA	91695STAPLS70933103100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	31.98
BANK OF AMERICA	90641BED BATH & BEYOND #2	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	31.99
BANK OF AMERICA	92006LANGUAGE TRAINING	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.00
BANK OF AMERICA	92699PIZZA HUT 13756	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.00
BANK OF AMERICA	91209BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.02
BANK OF AMERICA	90551STAPLS70928096240000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.08
BANK OF AMERICA	91724BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.09
BANK OF AMERICA	91935STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.09
BANK OF AMERICA	90662MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.11
BANK OF AMERICA	91118WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.11
BANK OF AMERICA	90575USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	32.27
BANK OF AMERICA	91950BERLIN'S RESTAURANT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.30
BANK OF AMERICA	92746DOMINO'S 5650	GARRETT COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	32.30
BANK OF AMERICA	91789PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	32.33
BANK OF AMERICA	92047STAPLS01118532510000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	32.45
BANK OF AMERICA	92878ABC TROPHIES, INC.	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	32.48
BANK OF AMERICA	91012Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.51
BANK OF AMERICA	92112PB METER REN TAL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91202AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.55
BANK OF AMERICA	91144NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.64
BANK OF AMERICA	91364STAPLS70931188120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.85
BANK OF AMERICA	92504G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.85
BANK OF AMERICA	91188KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.89
BANK OF AMERICA	90483MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	32.94
BANK OF AMERICA	91377PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	32.99
BANK OF AMERICA	90881ATLANTA AIRPORT SHUT	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	33.00
BANK OF AMERICA	92894ABC TROPHIES, INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.00
BANK OF AMERICA	92729WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.07
BANK OF AMERICA	91023LITTLE CAESARS 17	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	33.15
BANK OF AMERICA	91599WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.20
BANK OF AMERICA	91898PUBLIX #633	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	01/14/2013	33.25
BANK OF AMERICA	92500JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	33.25
BANK OF AMERICA	91979THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.36
BANK OF AMERICA	91585STAPLS70932352720000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	33.48
BANK OF AMERICA	91186OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.50
BANK OF AMERICA	92436GAMESTOP.COM/EBGAMES	R B STALL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	33.56
BANK OF AMERICA	91337CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.58
BANK OF AMERICA	91109KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.59
BANK OF AMERICA	92230KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.61
BANK OF AMERICA	91403BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.62
BANK OF AMERICA	91281DOLLAR GENERAL #1055	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.64
BANK OF AMERICA	90633LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	33.68
BANK OF AMERICA	91514DOLRTREE 825 000082	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.78
BANK OF AMERICA	91224KMART 03080	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.81
BANK OF AMERICA	91098WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	33.92
BANK OF AMERICA	92099BENDER BURKOT EAST C	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.96
BANK OF AMERICA	92330DTI DAY-TIMERS INC	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	33.98
BANK OF AMERICA	91653FEDEX 899363398409	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	33.99

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BANK OF AMERICA	90581DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	34.00
BANK OF AMERICA	91992BROWN ENTERPRISES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	34.00
BANK OF AMERICA	91251WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	34.03
BANK OF AMERICA	91124PIGGLY WIGGLY 040	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	34.11
BANK OF AMERICA	90447PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	34.12
BANK OF AMERICA	92530HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	34.14
BANK OF AMERICA	92466MCDONALD'S F10431	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	34.18
BANK OF AMERICA	92069PIGGLY WIGGLY 043	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	34.19
BANK OF AMERICA	91658CHEERLEADING COMPANY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	34.25
BANK OF AMERICA	90974NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	34.31
BANK OF AMERICA	91615WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	34.42
BANK OF AMERICA	92784FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	34.43
BANK OF AMERICA	91753SHERWIN WILLIAMS #20	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	34.47
BANK OF AMERICA	91432DKC DIGI KEY CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	34.66
BANK OF AMERICA	92194WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	34.82
BANK OF AMERICA	91614HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	01/14/2013	34.93
BANK OF AMERICA	92060WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	34.97
BANK OF AMERICA	91308TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.00
BANK OF AMERICA	91774YOUNG AUTHORS FOUNDA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	35.00
BANK OF AMERICA	92271A MODERN GLASS & MIR	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.00
BANK OF AMERICA	92364SQ GLAZED GOURMET D	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	35.00
BANK OF AMERICA	92802LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	35.00
BANK OF AMERICA	91832ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.02
BANK OF AMERICA	91418LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.03
BANK OF AMERICA	91053PIZZA HUT 17623	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	35.04
BANK OF AMERICA	90822AM/PM PANOLA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	35.07
BANK OF AMERICA	90718WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	35.14
BANK OF AMERICA	92917JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.17
BANK OF AMERICA	92370SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	35.19
BANK OF AMERICA	90431AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	35.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91606CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	35.28
BANK OF AMERICA	92806Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.33
BANK OF AMERICA	91717PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	35.50
BANK OF AMERICA	91521THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.55
BANK OF AMERICA	92076AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.56
BANK OF AMERICA	92879WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.59
BANK OF AMERICA	91036WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.60
BANK OF AMERICA	91353WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.60
BANK OF AMERICA	92059C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.62
BANK OF AMERICA	92159ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	35.62
BANK OF AMERICA	90909BI-LO 266	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	35.66
BANK OF AMERICA	91524EAST BAY DELI AT AVO	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	35.67
BANK OF AMERICA	92522WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.73
BANK OF AMERICA	90781MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.76
BANK OF AMERICA	90716PIAQUE A ATTACK INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	35.81
BANK OF AMERICA	92356DOLRTREE 825 000082	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	35.83
BANK OF AMERICA	90859PCR Personal Creatio	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	35.97
BANK OF AMERICA	92266STAPLS70935827540000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	35.99
BANK OF AMERICA	91141WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	36.11
BANK OF AMERICA	92926MELLOW MUSHROOM CHAR	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	36.21
BANK OF AMERICA	91021WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.23
BANK OF AMERICA	91307LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.30
BANK OF AMERICA	92471DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.35
BANK OF AMERICA	90982HEART KITCHEN	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	36.38
BANK OF AMERICA	90568WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	36.40
BANK OF AMERICA	91215LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.40
BANK OF AMERICA	91772LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.40
BANK OF AMERICA	91071HARRIS TEETER #0277	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/14/2013	36.49
BANK OF AMERICA	92206STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	36.49
BANK OF AMERICA	91439WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.53

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BANK OF AMERICA	91563BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	36.57
BANK OF AMERICA	90535OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	36.78
BANK OF AMERICA	90823QUIK MAIL ETC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.85
BANK OF AMERICA	92567LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	36.90
BANK OF AMERICA	90732WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	36.92
BANK OF AMERICA	92637BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.95
BANK OF AMERICA	90705WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	36.98
BANK OF AMERICA	92718WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	36.98
BANK OF AMERICA	90921ORIENTAL TRADING CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.99
BANK OF AMERICA	91300AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	36.99
BANK OF AMERICA	90975BIG LOTS STORES - #0	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	37.00
BANK OF AMERICA	92020PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	37.04
BANK OF AMERICA	91740LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.18
BANK OF AMERICA	92410HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.20
BANK OF AMERICA	91018OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.35
BANK OF AMERICA	90627LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	37.41
BANK OF AMERICA	90609Amazon.com	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.44
BANK OF AMERICA	90753DISNEY EDUCATIONAL P	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	37.49
BANK OF AMERICA	90773STAPLS70928661880000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.52
BANK OF AMERICA	92408JIM N NICKS CENTRE P	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	37.57
BANK OF AMERICA	90519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.76
BANK OF AMERICA	91034WESTIN PEACHTREE PLA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	37.80
BANK OF AMERICA	91311STAPLS70931188120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.80
BANK OF AMERICA	91401HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.80
BANK OF AMERICA	92413HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.80
BANK OF AMERICA	92753WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.80
BANK OF AMERICA	92783HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.80
BANK OF AMERICA	91732PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/14/2013	37.88
BANK OF AMERICA	90693MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.90
BANK OF AMERICA	92113SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.90

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BANK OF AMERICA	92690TARGET 000152	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	37.96
BANK OF AMERICA	92904BATTERIES PLUS	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	37.99
BANK OF AMERICA	91806BARNES&NOBLE COM	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	38.00
BANK OF AMERICA	91388BI-LO 153	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	38.11
BANK OF AMERICA	91296SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	38.13
BANK OF AMERICA	91482CITY HOUSE	HS/MS LEARNING COMMUNITY - IN STATE	100 - GENERAL OPERATING	01/14/2013	38.18
BANK OF AMERICA	92075PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	38.22
BANK OF AMERICA	92398WM SUPERCENTER#3367	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	38.26
BANK OF AMERICA	92563PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	38.42
BANK OF AMERICA	91542RITE AID STORE #1160	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	38.53
BANK OF AMERICA	92181WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	38.64
BANK OF AMERICA	92350OFFICE DEPOT #1214	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	38.65
BANK OF AMERICA	91156WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	38.80
BANK OF AMERICA	91357THE LEARNING CENTER	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	38.81
BANK OF AMERICA	92936ROBERTS BBQ	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	38.86
BANK OF AMERICA	91811LORMAN EDUCATION SER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	38.90
BANK OF AMERICA	91313PAYPAL NATIONALAUT	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/14/2013	38.94
BANK OF AMERICA	91870HARBOR FREIGHT TOOLS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	38.98
BANK OF AMERICA	92578AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	38.99
BANK OF AMERICA	91734ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.00
BANK OF AMERICA	91745WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	39.00
BANK OF AMERICA	91673BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	100 - GENERAL OPERATING	01/14/2013	39.10
BANK OF AMERICA	90813OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.11
BANK OF AMERICA	91127OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.11
BANK OF AMERICA	92659PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	39.12
BANK OF AMERICA	91273THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	39.26
BANK OF AMERICA	92482EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.28
BANK OF AMERICA	90837WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.50
BANK OF AMERICA	91380KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.51
BANK OF AMERICA	92388LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91914OLDE COLONY BAKERY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	39.59
BANK OF AMERICA	90923THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	39.64
BANK OF AMERICA	92262STAPLS70936200840000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.71
BANK OF AMERICA	90652C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.82
BANK OF AMERICA	91506WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.84
BANK OF AMERICA	90660HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	39.86
BANK OF AMERICA	92285ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.87
BANK OF AMERICA	92513LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.88
BANK OF AMERICA	91292FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.89
BANK OF AMERICA	90918MALIBU AL S 5 300500	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	39.93
BANK OF AMERICA	92541LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.96
BANK OF AMERICA	90809DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.99
BANK OF AMERICA	91347CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.99
BANK OF AMERICA	91836PAPER PARTY AND MORE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	39.99
BANK OF AMERICA	92658OFFICE MAX	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.99
BANK OF AMERICA	92790DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	39.99
BANK OF AMERICA	90935HOTEL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	40.00
BANK OF AMERICA	91245YELLOW CAB CARD SERV	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	40.00
BANK OF AMERICA	92734SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.00
BANK OF AMERICA	92754CR HIPPO CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	40.03
BANK OF AMERICA	92750THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	40.06
BANK OF AMERICA	91328ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.14
BANK OF AMERICA	90540SQ YOUNSE LEMA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	40.20
BANK OF AMERICA	91354BI-LO 448	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	40.20
BANK OF AMERICA	90916KRISPY KREME #531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	40.28
BANK OF AMERICA	91155LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	40.32
BANK OF AMERICA	92323NASCO CATALOG SALES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	01/14/2013	40.37
BANK OF AMERICA	90917RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	40.50
BANK OF AMERICA	91199STAPLS70930450030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.53
BANK OF AMERICA	91160ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91493WM SUPERCENTER#1359	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	40.59
BANK OF AMERICA	92068OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	40.61
BANK OF AMERICA	91338KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.66
BANK OF AMERICA	91504MCDONALD'S F5852	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	40.74
BANK OF AMERICA	90465ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.76
BANK OF AMERICA	92304WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	40.81
BANK OF AMERICA	91991DOLRTREE 3219 000321	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.94
BANK OF AMERICA	92669PUBLIX #1081	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	40.97
BANK OF AMERICA	90901PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.98
BANK OF AMERICA	91041ORIENTAL TRADING CO	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	40.99
BANK OF AMERICA	90778A & M TRANSPORTATION	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	41.00
BANK OF AMERICA	91850MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.00
BANK OF AMERICA	92258WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.01
BANK OF AMERICA	92023THE LEARNING CENTER	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.07
BANK OF AMERICA	92543FREDS 000214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.12
BANK OF AMERICA	91395USAIRWAYS 03724943	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	41.21
BANK OF AMERICA	92307HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.31
BANK OF AMERICA	91938KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.35
BANK OF AMERICA	91650STAPLS70932371710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	41.38
BANK OF AMERICA	92943KRISPY KREME #531	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/14/2013	41.38
BANK OF AMERICA	92702PIZZA HUT 17623	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/14/2013	41.45
BANK OF AMERICA	91766HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.60
BANK OF AMERICA	91746LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	41.81
BANK OF AMERICA	90936OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	41.90
BANK OF AMERICA	92056ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	41.99
BANK OF AMERICA	90471STAPLS70924247750020	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.00
BANK OF AMERICA	92359WM SUPERCENTER#3367	LADSON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	42.00
BANK OF AMERICA	92596PAYPAL SOUTHCAROLI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	42.00
BANK OF AMERICA	91520BARNES&NOBLE COM	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	42.03
BANK OF AMERICA	92666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.27

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BANK OF AMERICA	91578STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.31
BANK OF AMERICA	90597LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	42.32
BANK OF AMERICA	90543BEST BUY 000051	MAMIE P WHITESIDES ELEMENTARY - PERIPHERAL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	42.36
BANK OF AMERICA	90578WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/14/2013	42.40
BANK OF AMERICA	92171HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.42
BANK OF AMERICA	90961CHARLESTON INT843010	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	42.45
BANK OF AMERICA	91638FEDEX 801544021168	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.45
BANK OF AMERICA	91672CHARLESTON INT843010	HS/MS LEARNING COMMUNITY - IN STATE	100 - GENERAL OPERATING	01/14/2013	42.45
BANK OF AMERICA	92643C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.47
BANK OF AMERICA	91331SQ ERIC MITCHELL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	42.50
BANK OF AMERICA	91402WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	42.50
BANK OF AMERICA	91559DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.61
BANK OF AMERICA	91533WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	42.64
BANK OF AMERICA	91490BARNES&NOBLE COM	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	42.70
BANK OF AMERICA	90740WESTIN PEACHTREE DIN	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	42.71
BANK OF AMERICA	90475FEDEX 801560205895	STUDENT SUPPORT SERVICES - POSTAGE	100 - GENERAL OPERATING	01/14/2013	42.78
BANK OF AMERICA	91960BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.85
BANK OF AMERICA	92575PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	42.87
BANK OF AMERICA	90522SCHOOL HEALTH CORP	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.90
BANK OF AMERICA	92397STAPLES 001082	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	42.98
BANK OF AMERICA	91132A & M TRANSPORTATION	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	43.00
BANK OF AMERICA	92617FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.24
BANK OF AMERICA	91092LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.27
BANK OF AMERICA	92021STAPLS70934524070000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.31
BANK OF AMERICA	92545FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.35
BANK OF AMERICA	92776PARTY CITY OF CHARLE	JAMES SIMONS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/14/2013	43.38
BANK OF AMERICA	92915CITI TRENDS 090	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.39
BANK OF AMERICA	90653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.48
BANK OF AMERICA	92100AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.49
BANK OF AMERICA	92836CHICK-FIL-A #02531	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	43.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90800COMPUSULT INC	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	43.61
BANK OF AMERICA	91027PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	43.64
BANK OF AMERICA	90741OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	43.80
BANK OF AMERICA	90586ROSCOES HOUSE OF CHI	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	43.83
BANK OF AMERICA	90771LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.92
BANK OF AMERICA	90899HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	43.93
BANK OF AMERICA	91228C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.96
BANK OF AMERICA	91201KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.98
BANK OF AMERICA	91479J W PEPPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.99
BANK OF AMERICA	92164AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	43.99
BANK OF AMERICA	90970WESTIN ANNEX #145 Q	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	44.00
BANK OF AMERICA	91548WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	44.02
BANK OF AMERICA	91162WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	44.03
BANK OF AMERICA	92251STAPLS70935630510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	44.09
BANK OF AMERICA	91469THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	44.14
BANK OF AMERICA	91153JUNIOR LIBRARY GUILD	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	44.25
BANK OF AMERICA	92315OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	44.52
BANK OF AMERICA	92363SAMS INTERNET	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	44.52
BANK OF AMERICA	90795WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	44.54
BANK OF AMERICA	91306Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	44.85
BANK OF AMERICA	90958Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	44.88
BANK OF AMERICA	91367USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	44.95
BANK OF AMERICA	91710DUNKIN #346549 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	44.97
BANK OF AMERICA	92908OFFICE DEPOT #1165	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	44.97
BANK OF AMERICA	90979PUBLIX #1081	LINCOLN HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	44.99
BANK OF AMERICA	90574COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	45.00
BANK OF AMERICA	92261USPS 451484955198019	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	45.00
BANK OF AMERICA	92390USA BUTTONS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	45.00
BANK OF AMERICA	92556SWEET GRASS HARDWARE	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	45.00
BANK OF AMERICA	92831MOES SOUTHWEST GRILL	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	45.00

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BANK OF AMERICA	91662STAPLS70932393940000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	45.18
BANK OF AMERICA	91925PAISANOS PIZZA GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	45.32
BANK OF AMERICA	90594BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	45.34
BANK OF AMERICA	90629RGS REALLY GOOD STUF	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	45.46
BANK OF AMERICA	91642CHICK-FIL-A #00854	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	45.50
BANK OF AMERICA	91877HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	45.54
BANK OF AMERICA	91641CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	45.62
BANK OF AMERICA	92442WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/14/2013	45.86
BANK OF AMERICA	90611HUGER CONSTRUCTION C	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	45.94
BANK OF AMERICA	90591CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	45.95
BANK OF AMERICA	91625OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	45.98
BANK OF AMERICA	92018WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	46.00
BANK OF AMERICA	92763WM SUPERCENTER#2348	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	46.00
BANK OF AMERICA	91623ADVANTAGE FORMS AND	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.07
BANK OF AMERICA	92214KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.08
BANK OF AMERICA	90668EXXONMOBIL 474185	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	46.12
BANK OF AMERICA	90929FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	46.18
BANK OF AMERICA	90592WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.21
BANK OF AMERICA	91561WHOLESALEBALLOONS.CO	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	46.21
BANK OF AMERICA	91601PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.23
BANK OF AMERICA	91737ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.36
BANK OF AMERICA	92869WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	46.42
BANK OF AMERICA	90462BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.50
BANK OF AMERICA	91108MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.50
BANK OF AMERICA	91538THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.61
BANK OF AMERICA	92190HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.70
BANK OF AMERICA	92308NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.87
BANK OF AMERICA	92809THE CHARLESTON COTTO	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	46.88
BANK OF AMERICA	92277NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	46.93
BANK OF AMERICA	92691PIZZA HUT 013758	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	46.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92773HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.20
BANK OF AMERICA	90849BLUE RIBBON TAXI 122	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	47.25
BANK OF AMERICA	92411WM SUPERCENTER#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.40
BANK OF AMERICA	92611KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.62
BANK OF AMERICA	90831LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	47.64
BANK OF AMERICA	92409WM SUPERCENTER#3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.68
BANK OF AMERICA	90562THE LEARNING CENT00	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.72
BANK OF AMERICA	92744WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	47.78
BANK OF AMERICA	92381LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.88
BANK OF AMERICA	92473BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.90
BANK OF AMERICA	91975BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.94
BANK OF AMERICA	92202TARGET 000182	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	47.94
BANK OF AMERICA	92208TRU HOLIDAY EXPRESS	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	47.98
BANK OF AMERICA	91825PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	47.99
BANK OF AMERICA	92592PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.00
BANK OF AMERICA	91406WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	48.04
BANK OF AMERICA	92462USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	48.10
BANK OF AMERICA	90880DOLRTREE 3219 000321	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.11
BANK OF AMERICA	91349LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.23
BANK OF AMERICA	92309BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.25
BANK OF AMERICA	9289312 - AMF CHARLESTON	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	48.26
BANK OF AMERICA	91784WM SUPERCENTER#1037	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	48.33
BANK OF AMERICA	91954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.41
BANK OF AMERICA	92355Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.59
BANK OF AMERICA	91714PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	48.62
BANK OF AMERICA	92767HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.81
BANK OF AMERICA	92268WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	48.82
BANK OF AMERICA	90686PANERA BREAD #4382	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	48.96
BANK OF AMERICA	91863ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	49.00
BANK OF AMERICA	90498LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92553WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	49.09
BANK OF AMERICA	92402PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.15
BANK OF AMERICA	92182PIGGLY WIGGLY 043	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.25
BANK OF AMERICA	92425LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.34
BANK OF AMERICA	90963THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.37
BANK OF AMERICA	91864AMAZON MKTPLACE PMTS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.48
BANK OF AMERICA	90615MICHAELS #1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	49.49
BANK OF AMERICA	92770BARNES&NOBLE COM	R B STALL HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	49.50
BANK OF AMERICA	91151THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	49.51
BANK OF AMERICA	91470CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	49.51
BANK OF AMERICA	91315LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.53
BANK OF AMERICA	90745THE LEARNING CENTER	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	49.55
BANK OF AMERICA	91900MELLOW MUSHROOM CHAR	LITERACY DIVISION	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	49.60
BANK OF AMERICA	91528TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.73
BANK OF AMERICA	91100BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.77
BANK OF AMERICA	91298THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.80
BANK OF AMERICA	90577CALLOWAY HOUSE INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	49.93
BANK OF AMERICA	92328USPS 456060955198025	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	49.95
BANK OF AMERICA	91751SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	49.99
BANK OF AMERICA	92050STAPLS01118294630020	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	01/14/2013	49.99
BANK OF AMERICA	90887TARGET 000139	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.00
BANK OF AMERICA	91159NCDA	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.00
BANK OF AMERICA	92172PROTONICS TV COM INC	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	50.00
BANK OF AMERICA	91932STAPLS01118284050000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/14/2013	50.03
BANK OF AMERICA	91803WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	50.16
BANK OF AMERICA	92286AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.17
BANK OF AMERICA	92511FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/14/2013	50.21
BANK OF AMERICA	90701FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.25
BANK OF AMERICA	92209C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.27
BANK OF AMERICA	92560STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92673PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.46
BANK OF AMERICA	92631WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	50.47
BANK OF AMERICA	92374PIGGLY WIGGLY 040	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.49
BANK OF AMERICA	91176HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.56
BANK OF AMERICA	90642AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	50.59
BANK OF AMERICA	91309WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.76
BANK OF AMERICA	91664LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.78
BANK OF AMERICA	90962WESTIN PEACHTREE PLA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	50.80
BANK OF AMERICA	92887CHICK-FIL-A #02531	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	50.80
BANK OF AMERICA	91217TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	50.94
BANK OF AMERICA	90433USAIRWAYS 03771684	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	50.96
BANK OF AMERICA	92192DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	51.00
BANK OF AMERICA	90501FOOD LION #1420	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	51.07
BANK OF AMERICA	92682DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	51.08
BANK OF AMERICA	90490STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	51.11
BANK OF AMERICA	91747HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	51.16
BANK OF AMERICA	92177THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	51.17
BANK OF AMERICA	92944WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	51.30
BANK OF AMERICA	91566KRISPY KREME #531	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	51.32
BANK OF AMERICA	92607STAPLES 013876	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	51.39
BANK OF AMERICA	92817STAPLS70938207720000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	51.46
BANK OF AMERICA	92464WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	51.76
BANK OF AMERICA	90953PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	51.99
BANK OF AMERICA	91422CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2013	52.00
BANK OF AMERICA	91904CARDINAL TREE FARM L	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	52.00
BANK OF AMERICA	91989FAMILY DOLLAR #5561	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	52.00
BANK OF AMERICA	92793CAROLINA MARKING DEV	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	52.08
BANK OF AMERICA	92654WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	52.20
BANK OF AMERICA	91866BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	52.45
BANK OF AMERICA	92416PIGGLY WIGGLY 008	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	52.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90640CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	52.70
BANK OF AMERICA	90547OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	52.71
BANK OF AMERICA	91953STAPLS70930629140000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	52.72
BANK OF AMERICA	91952BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	52.75
BANK OF AMERICA	91981PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	52.80
BANK OF AMERICA	90888STAPLS70929071770000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	52.89
BANK OF AMERICA	91483TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	52.94
BANK OF AMERICA	92843STAPLS9235226490000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	52.99
BANK OF AMERICA	90905HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	53.07
BANK OF AMERICA	92179STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.13
BANK OF AMERICA	92386WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	53.14
BANK OF AMERICA	91713JOHNSTONE SUPPLY -N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.15
BANK OF AMERICA	91687STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	01/14/2013	53.32
BANK OF AMERICA	92327HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.39
BANK OF AMERICA	92236STAPLS70935749650000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.44
BANK OF AMERICA	91488UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.49
BANK OF AMERICA	91204OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.53
BANK OF AMERICA	91081SSI SCHOOL SPECIALTY	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	01/14/2013	53.57
BANK OF AMERICA	92751PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.62
BANK OF AMERICA	91827SHEETMUSICPLUS.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	53.68
BANK OF AMERICA	90508STAPLS70928057590000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.76
BANK OF AMERICA	92389ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	53.76
BANK OF AMERICA	91084WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	54.08
BANK OF AMERICA	91361JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.12
BANK OF AMERICA	92797PIZZA HUT 2811993811	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.17
BANK OF AMERICA	90897WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	54.23
BANK OF AMERICA	92366FREDERICK'S FLORIST	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.25
BANK OF AMERICA	91678HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.32
BANK OF AMERICA	91848PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.59
BANK OF AMERICA	91047NIKE CHARLESTON FS 1	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	54.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92780WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	54.70
BANK OF AMERICA	92136LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.86
BANK OF AMERICA	91612AUDIO LINK	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	54.94
BANK OF AMERICA	90821PARTY CITY OF CHARLE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	54.99
BANK OF AMERICA	91424ORIENTAL TRADING CO	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.99
BANK OF AMERICA	91530ORIENTAL TRADING CO	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	54.99
BANK OF AMERICA	90435AMERICAN COACH LIMOU	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	55.00
BANK OF AMERICA	91000AMERICAN COACH LIMOU	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	55.00
BANK OF AMERICA	91889TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.00
BANK OF AMERICA	90457WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.04
BANK OF AMERICA	92883PAPA JOHN'S #3230	HUNLEY PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.05
BANK OF AMERICA	92738LITTLE CAESARS 17	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.25
BANK OF AMERICA	92896LITTLE CAESARS 18	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.25
BANK OF AMERICA	91589Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	55.30
BANK OF AMERICA	90460WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.46
BANK OF AMERICA	91187SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.50
BANK OF AMERICA	91567PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	55.50
BANK OF AMERICA	92196CALENDARS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.50
BANK OF AMERICA	92119WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.51
BANK OF AMERICA	92122HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.52
BANK OF AMERICA	91139EAST BAY DELI, LLC	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.60
BANK OF AMERICA	91394TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.66
BANK OF AMERICA	91808WM SUPERCENTER#2348	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	55.70
BANK OF AMERICA	91341WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.80
BANK OF AMERICA	92143WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.81
BANK OF AMERICA	91617WM SUPERCENTER#3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.83
BANK OF AMERICA	92043AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.84
BANK OF AMERICA	90499THE WEBSTRAURANT STOR	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	55.87
BANK OF AMERICA	92259STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	55.98
BANK OF AMERICA	91508PARTY PLAN-IT	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	56.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91696WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	56.30
BANK OF AMERICA	91888THE KICKIN CHICKEN M	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	56.34
BANK OF AMERICA	91761C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	56.64
BANK OF AMERICA	90513CHEESECAKE ATLANTA	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	56.87
BANK OF AMERICA	92695BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	56.92
BANK OF AMERICA	92510HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	57.02
BANK OF AMERICA	92716AC MOORE STR 68	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	57.02
BANK OF AMERICA	92048PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	57.04
BANK OF AMERICA	91449BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	57.08
BANK OF AMERICA	92733SPORTS AUTHORI000027	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	57.23
BANK OF AMERICA	92000STAPLS9234896981000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	57.25
BANK OF AMERICA	91213AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	57.49
BANK OF AMERICA	90690USPS 456060046298051	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	57.50
BANK OF AMERICA	91824STAPLS70933797290000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	57.58
BANK OF AMERICA	92064US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	57.60
BANK OF AMERICA	90736STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	57.92
BANK OF AMERICA	90792PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	57.96
BANK OF AMERICA	91719STAPLS70932371710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	57.98
BANK OF AMERICA	90436LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.00
BANK OF AMERICA	92706STAPLS70937259760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	58.05
BANK OF AMERICA	91541PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.27
BANK OF AMERICA	91634PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.27
BANK OF AMERICA	91697MOZZO DELI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	58.28
BANK OF AMERICA	91383LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.44
BANK OF AMERICA	92296CICI'S PIZZA/N. CHAR	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	58.45
BANK OF AMERICA	92769POSITIVE PROMOTIONS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.50
BANK OF AMERICA	92899HOBBY-LOBBY #505	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.52
BANK OF AMERICA	92900HOBBY-LOBBY #505	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.52
BANK OF AMERICA	92914HOBBY-LOBBY #505	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.52
BANK OF AMERICA	92227AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92661WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	58.73
BANK OF AMERICA	90450NIGP.ORG	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	01/14/2013	59.00
BANK OF AMERICA	92415KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.00
BANK OF AMERICA	92222DOMINO'S 5651	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	59.25
BANK OF AMERICA	91314KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.40
BANK OF AMERICA	92796PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	59.40
BANK OF AMERICA	91844ALL AMERICAN AWARDS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.50
BANK OF AMERICA	90442OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.63
BANK OF AMERICA	91438PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.68
BANK OF AMERICA	91189KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.81
BANK OF AMERICA	91305DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.81
BANK OF AMERICA	91786EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.83
BANK OF AMERICA	90794STAPLS01115557980000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.85
BANK OF AMERICA	92846236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	59.86
BANK OF AMERICA	90583TARGET 000152	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - FIT FOR SCHOOL, FIT FOR LIFE	01/14/2013	59.90
BANK OF AMERICA	91995GLIDDEN PROFESSIONAL	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	59.90
BANK OF AMERICA	91157WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	59.95
BANK OF AMERICA	92951NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	59.98
BANK OF AMERICA	90694USAIRWAYS 03724937	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	60.00
BANK OF AMERICA	90890USAIRWAYS 03724940	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	60.00
BANK OF AMERICA	91046UNITED 01626013	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	60.00
BANK OF AMERICA	91283CUPCAKE	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/14/2013	60.00
BANK OF AMERICA	91622PAYPAL CHARLESTONC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	60.00
BANK OF AMERICA	91881JOHNNY'S FLORIST INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	60.00
BANK OF AMERICA	92306HIGHSMITH LLC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.00
BANK OF AMERICA	92341TARGET 000152	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.00
BANK OF AMERICA	92380STARBUCKS CORP000840	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.00
BANK OF AMERICA	92399BARNES & NOBLE #2973	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.00
BANK OF AMERICA	92665KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.01
BANK OF AMERICA	91631HOBBY-LOBBY #505	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	60.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92212THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.26
BANK OF AMERICA	92200WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.44
BANK OF AMERICA	92527WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	60.48
BANK OF AMERICA	90445OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.75
BANK OF AMERICA	92148WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	60.82
BANK OF AMERICA	91949PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	60.95
BANK OF AMERICA	92832SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	61.13
BANK OF AMERICA	91858TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.15
BANK OF AMERICA	92464WM SUPERCENTER#3367	LADSON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	61.39
BANK OF AMERICA	91499WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.54
BANK OF AMERICA	92671STAPLS70937280540000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	61.56
BANK OF AMERICA	91707GRAVITY GRAPHICS IMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.60
BANK OF AMERICA	92092JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.60
BANK OF AMERICA	92895THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.60
BANK OF AMERICA	91823STAPLS70933580250000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	61.77
BANK OF AMERICA	92126BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.82
BANK OF AMERICA	90712STAPLS9234364251000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.96
BANK OF AMERICA	91075POSSUM'S LANDSCAPE&P	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	61.98
BANK OF AMERICA	92213WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.05
BANK OF AMERICA	91644WM SUPERCENTER#1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.35
BANK OF AMERICA	91351LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.46
BANK OF AMERICA	91147NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.50
BANK OF AMERICA	90658PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.61
BANK OF AMERICA	92010KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.64
BANK OF AMERICA	91435HOBBY-LOBBY #505	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	62.78
BANK OF AMERICA	92595SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	62.90
BANK OF AMERICA	91080KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.94
BANK OF AMERICA	92361STAPLS70936068150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	62.97
BANK OF AMERICA	92293WM SUPERCENTER#4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	63.04
BANK OF AMERICA	92460PUBLIX #1266	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	63.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91420STAPLS70931431520000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	63.10
BANK OF AMERICA	91293DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	63.19
BANK OF AMERICA	92428WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	63.20
BANK OF AMERICA	92305BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	63.43
BANK OF AMERICA	92204STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	63.60
BANK OF AMERICA	92342WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	63.95
BANK OF AMERICA	91396LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	63.96
BANK OF AMERICA	90420LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	63.98
BANK OF AMERICA	92051AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	63.98
BANK OF AMERICA	92157OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	64.05
BANK OF AMERICA	92303PIZZA HUT 013758	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	64.07
BANK OF AMERICA	91728OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	64.23
BANK OF AMERICA	91259FRS INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	64.51
BANK OF AMERICA	92909LITTLE CAESARS 17	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	64.58
BANK OF AMERICA	92312PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	64.71
BANK OF AMERICA	92123STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	64.75
BANK OF AMERICA	91096POPLERS MUSIC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	64.90
BANK OF AMERICA	90820OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	65.00
BANK OF AMERICA	90848OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	65.00
BANK OF AMERICA	90867OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	65.00
BANK OF AMERICA	90898OXFORD HOSPITALITY	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	65.00
BANK OF AMERICA	91842AAHPERD.ORG	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	65.00
BANK OF AMERICA	92199CAROLINA SASH & SEW,	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	65.00
BANK OF AMERICA	90902Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.03
BANK OF AMERICA	91203ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.03
BANK OF AMERICA	90768LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.05
BANK OF AMERICA	92808KMART 04953	A C CORCORAN ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	65.10
BANK OF AMERICA	91865HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.15
BANK OF AMERICA	91708LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.21
BANK OF AMERICA	92421LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.26

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BANK OF AMERICA	92516THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	65.34
BANK OF AMERICA	92354KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.46
BANK OF AMERICA	92798KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.50
BANK OF AMERICA	90472STAPLS70927178790000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.69
BANK OF AMERICA	92232PIZZA HUT 013758	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	65.74
BANK OF AMERICA	91282PAPA JOHN'S #0128	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	65.80
BANK OF AMERICA	91669LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.88
BANK OF AMERICA	90555STAPLS70927990970000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	65.96
BANK OF AMERICA	91210TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	65.99
BANK OF AMERICA	92270HARRIS TEETER #0087	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	65.99
BANK OF AMERICA	92490Amazon.com	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	65.99
BANK OF AMERICA	90528KMART 03080	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	66.46
BANK OF AMERICA	92238WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	66.55
BANK OF AMERICA	91580J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	66.60
BANK OF AMERICA	92749MICHAELS #9813	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	66.70
BANK OF AMERICA	92085AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	66.76
BANK OF AMERICA	90473LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	66.80
BANK OF AMERICA	90486LIBRARY VIDEO COMP	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	66.85
BANK OF AMERICA	90697ARTIST AND CRAFTSMAN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	66.94
BANK OF AMERICA	92496STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	66.94
BANK OF AMERICA	91509OFFICEMAX MANUAL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.05
BANK OF AMERICA	91943TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	67.08
BANK OF AMERICA	91909BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	67.16
BANK OF AMERICA	92723PIZZA HUT 2811993811	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.64
BANK OF AMERICA	92823SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.64
BANK OF AMERICA	91294PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.69
BANK OF AMERICA	90743SUBWAY 002427	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	67.79
BANK OF AMERICA	92741HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.80
BANK OF AMERICA	91035KMART 03080	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.82
BANK OF AMERICA	92239FREDPRYOR CAREERTRAC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	67.91
BANK OF AMERICA	90808CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	67.92
BANK OF AMERICA	92353LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	68.18
BANK OF AMERICA	90505WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	68.31
BANK OF AMERICA	92732HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	68.80
BANK OF AMERICA	90446WM SUPERCENTER#3367	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.00
BANK OF AMERICA	92046CAROLINA CHEMICAL EQ	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	69.00
BANK OF AMERICA	92903PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.00
BANK OF AMERICA	92215OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.02
BANK OF AMERICA	91278RESOURCES FOR READIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.11
BANK OF AMERICA	92032KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.19
BANK OF AMERICA	91689WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.21
BANK OF AMERICA	91940OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	69.23
BANK OF AMERICA	92072LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.30
BANK OF AMERICA	92253BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	01/14/2013	69.48
BANK OF AMERICA	92772LITTLE CAESARS 17	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	69.58
BANK OF AMERICA	92875SPRINGMAID BEACH	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	69.62
BANK OF AMERICA	91002BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	69.89
BANK OF AMERICA	91340THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	69.90
BANK OF AMERICA	91673BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	69.97
BANK OF AMERICA	92454PIGGLY WIGGLY 008	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	69.98
BANK OF AMERICA	90661A TOUCH OF CLASS TRA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	70.00
BANK OF AMERICA	92049CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	70.00
BANK OF AMERICA	91164SCHOLASTIC MAGAZINES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	70.13
BANK OF AMERICA	91831WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	70.45
BANK OF AMERICA	92210AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	70.60
BANK OF AMERICA	92400HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	70.90
BANK OF AMERICA	92344EMMAS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	70.91
BANK OF AMERICA	90636STAPLS70927896510000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	71.05
BANK OF AMERICA	91404GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	71.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91516EAST BAY DELI III, L	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	71.38
BANK OF AMERICA	91951TWENTY SIX DIVINE	HARBORVIEW ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	71.40
BANK OF AMERICA	92225ASHLEY LANES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	71.42
BANK OF AMERICA	92082AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	71.82
BANK OF AMERICA	92557WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	71.93
BANK OF AMERICA	90532CAROLINA MARKING DEV	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.00
BANK OF AMERICA	91679WM SUPERCENTER#2348	SCHOOL-WIDE ACCOUNTS - SUPPLIES	264 - TITLE III - ESOL	01/14/2013	72.08
BANK OF AMERICA	91291HARRIS TEETER #0277	ACCESS & OPPORTUNITY - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	72.17
BANK OF AMERICA	91896STAPLES 001171	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	72.23
BANK OF AMERICA	92622KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.24
BANK OF AMERICA	91486WM SUPERCENTER#4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	72.27
BANK OF AMERICA	90691STAPLS70928515540000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.29
BANK OF AMERICA	92429PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	72.31
BANK OF AMERICA	90582PAPA JOHNS 282	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	01/14/2013	72.34
BANK OF AMERICA	91893WM SUPERCENTER#1359	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	72.47
BANK OF AMERICA	92174DOLRTREE 3219 000321	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.67
BANK OF AMERICA	91183WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.78
BANK OF AMERICA	92871Amazon Prime	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.81
BANK OF AMERICA	91694STAPLES 001082	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	72.95
BANK OF AMERICA	92346FACTORY CARD OUTLET	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.97
BANK OF AMERICA	91310OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	72.99
BANK OF AMERICA	92250HP SERVICES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.04
BANK OF AMERICA	90527DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.12
BANK OF AMERICA	92727KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.14
BANK OF AMERICA	91280STAPLS70931188120000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.54
BANK OF AMERICA	92087USPS 451488024298021	ACCESS & OPPORTUNITY - POSTAGE	100 - GENERAL OPERATING	01/14/2013	73.54
BANK OF AMERICA	92229PIGGLY WIGGLY 026	STILES POINT ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	73.58
BANK OF AMERICA	91946SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.63
BANK OF AMERICA	91998LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.70
BANK OF AMERICA	91500CASTLE PARK, LLC	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92912ATLANTA BREAD CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	73.95
BANK OF AMERICA	90495CHARLESTON DMV 10	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	74.00
BANK OF AMERICA	91125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	74.06
BANK OF AMERICA	91892WILLIAM V MACGILL &	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	74.24
BANK OF AMERICA	92815DOMINO'S 5650	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	74.25
BANK OF AMERICA	90654CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	74.38
BANK OF AMERICA	92478STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	74.40
BANK OF AMERICA	91895WM SUPERCENTER#2348	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	74.49
BANK OF AMERICA	91920FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	74.50
BANK OF AMERICA	91410KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	74.55
BANK OF AMERICA	92146FIVE LOAVES CAFE	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	01/14/2013	74.58
BANK OF AMERICA	91919PUBLIX #472	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	74.76
BANK OF AMERICA	90570USPS 456060046298051	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	74.80
BANK OF AMERICA	90646USAIRWAYS 03724937	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	75.00
BANK OF AMERICA	90667CCLD	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	75.00
BANK OF AMERICA	90772CCLD	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	75.00
BANK OF AMERICA	90756STAPLS70928636880000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	75.22
BANK OF AMERICA	91487UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	75.30
BANK OF AMERICA	91467WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	75.32
BANK OF AMERICA	92176KANGAROO EXPRESS 087	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	75.57
BANK OF AMERICA	92432GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	75.57
BANK OF AMERICA	91590WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	75.60
BANK OF AMERICA	92287STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	75.80
BANK OF AMERICA	91211STAPLS70930632620000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	75.93
BANK OF AMERICA	92140WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	76.02
BANK OF AMERICA	90895WM SUPERCENTER#1748	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/14/2013	76.08
BANK OF AMERICA	91982GLIDDEN PROFESSIONAL	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	76.13
BANK OF AMERICA	91104WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	76.20
BANK OF AMERICA	91288THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	76.56
BANK OF AMERICA	91725SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	76.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90707STAPLS70928515540000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	76.90
BANK OF AMERICA	90682WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	01/14/2013	76.98
BANK OF AMERICA	91777WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	77.16
BANK OF AMERICA	90711TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.26
BANK OF AMERICA	91208PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.39
BANK OF AMERICA	92491OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.43
BANK OF AMERICA	92054AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.61
BANK OF AMERICA	91128KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.65
BANK OF AMERICA	90539OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.76
BANK OF AMERICA	92517LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.82
BANK OF AMERICA	92641STAPLES 001171	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.96
BANK OF AMERICA	91730FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	77.99
BANK OF AMERICA	90802WESTIN PEACHTREE DIN	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	78.04
BANK OF AMERICA	92675CAROLINA MARKING DEV	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	78.07
BANK OF AMERICA	91322DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	78.12
BANK OF AMERICA	92670STAPLS70937466360000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	78.18
BANK OF AMERICA	92651THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	78.24
BANK OF AMERICA	91813HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	78.30
BANK OF AMERICA	91633OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	78.36
BANK OF AMERICA	91037STK ATLANTA LLC	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	78.40
BANK OF AMERICA	91882SUBWAY 881	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	78.40
BANK OF AMERICA	90689STAPLS70928628250000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	78.46
BANK OF AMERICA	90720STAPLS70928636880000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	78.75
BANK OF AMERICA	91510CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2013	79.00
BANK OF AMERICA	91706WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	79.40
BANK OF AMERICA	92191STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	79.50
BANK OF AMERICA	90838WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	79.67
BANK OF AMERICA	90841WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	79.67
BANK OF AMERICA	90559THE TEACHER'S AID IN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	79.80
BANK OF AMERICA	92420LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	79.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90932LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	79.92
BANK OF AMERICA	91083LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	79.92
BANK OF AMERICA	91555STAPLS70933103100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	79.95
BANK OF AMERICA	90864OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	79.99
BANK OF AMERICA	91026AMDI	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	01/14/2013	80.00
BANK OF AMERICA	91376SUPERSHUTTLE EXECUCA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	80.00
BANK OF AMERICA	92036AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	80.40
BANK OF AMERICA	92132TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	80.42
BANK OF AMERICA	90440HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	80.50
BANK OF AMERICA	91581ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	80.60
BANK OF AMERICA	91003RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	80.64
BANK OF AMERICA	91597PARTY CITY OF CHARLE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	81.05
BANK OF AMERICA	91284PARTYCITY.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	81.24
BANK OF AMERICA	92068OFFICE CONNECTIONS I	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	81.25
BANK OF AMERICA	91701WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	81.38
BANK OF AMERICA	92351MCDONALD'S F10431	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	81.63
BANK OF AMERICA	91651BURGER KING #6445	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	81.65
BANK OF AMERICA	90635RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	81.86
BANK OF AMERICA	92347WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	81.92
BANK OF AMERICA	91558BATTERIES PLUS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	81.96
BANK OF AMERICA	92488MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	82.00
BANK OF AMERICA	90828MOE'S CROSSTOWN	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	82.05
BANK OF AMERICA	92104MESCONS (MOTO)	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	82.09
BANK OF AMERICA	92890PAPA JOHN'S #1841	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	82.32
BANK OF AMERICA	90490STAPLES 001158	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	82.84
BANK OF AMERICA	91433OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	82.85
BANK OF AMERICA	90558DIAMOND SPRINGS WATE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	83.24
BANK OF AMERICA	91020MEDIEVAL TIMES MYRT	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	83.25
BANK OF AMERICA	90992TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	83.73
BANK OF AMERICA	90606CAROLINA MARKING DEV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	83.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91241STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	83.76
BANK OF AMERICA	91434SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	83.77
BANK OF AMERICA	91474MANNYS GEORGE ST CAF	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	83.82
BANK OF AMERICA	92642PUBLIX #1266	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	83.98
BANK OF AMERICA	92850THE LEARNING CENT00	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	84.19
BANK OF AMERICA	91101Amazon.com	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	84.32
BANK OF AMERICA	92068OFFICE CONNECTIONS I	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	84.40
BANK OF AMERICA	92494WM SUPERCENTER#3367	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	84.43
BANK OF AMERICA	91399WM SUPERCENTER#1037	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	84.45
BANK OF AMERICA	90985ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	84.76
BANK OF AMERICA	90706STAPLS70928515540000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	84.81
BANK OF AMERICA	92109PARTY CITY OF CHARLE	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/14/2013	84.89
BANK OF AMERICA	91828STAPLS70933879030000	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	84.98
BANK OF AMERICA	91513NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	85.24
BANK OF AMERICA	90761STAPLS70928515540000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	85.36
BANK OF AMERICA	91196WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	85.40
BANK OF AMERICA	91115HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	85.41
BANK OF AMERICA	91505ORIENTAL TRADING CO	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	85.46
BANK OF AMERICA	90955CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	85.54
BANK OF AMERICA	91326PUBLIX #633	MURRAY-LASAIN ELEMENARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	85.63
BANK OF AMERICA	90999WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	85.74
BANK OF AMERICA	91560STAPLES 001158	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	85.88
BANK OF AMERICA	91180BI-LO 448	JAMES ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	85.98
BANK OF AMERICA	92165OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	86.46
BANK OF AMERICA	90875PRESENTATION SYSTEMS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	86.75
BANK OF AMERICA	91804WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	86.85
BANK OF AMERICA	90509NATIONAL CAR RENTAL	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	01/14/2013	86.99
BANK OF AMERICA	91323WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	01/14/2013	87.10
BANK OF AMERICA	91752OFFICE CONNECTIONS I	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	87.32
BANK OF AMERICA	92829LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	87.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91174LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	87.42
BANK OF AMERICA	92685BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	87.50
BANK OF AMERICA	91255KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	87.52
BANK OF AMERICA	92889THE WEBSTaurant STOR	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	87.87
BANK OF AMERICA	91594MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	87.90
BANK OF AMERICA	91798SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	01/14/2013	88.06
BANK OF AMERICA	92570WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	88.30
BANK OF AMERICA	91359OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	88.46
BANK OF AMERICA	92898HILTON HOTELS MYRTLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	88.48
BANK OF AMERICA	90567BOX DISTRIBUTING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	88.50
BANK OF AMERICA	90426WM SUPERCENTER#3367	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	88.61
BANK OF AMERICA	91693OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	88.75
BANK OF AMERICA	92694WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	88.84
BANK OF AMERICA	90624STAPLS01114920350000	FINE ARTS OFFICE	- SUPPLIES	848 - PROJECT AEIOU	01/14/2013	89.14
BANK OF AMERICA	91616PANERA BREAD #4382	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	89.14
BANK OF AMERICA	92117STAPLS70934716250000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	89.33
BANK OF AMERICA	90468CITY ELECTRICAL#17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	89.41
BANK OF AMERICA	91312STAPLS9234587497000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	89.60
BANK OF AMERICA	91757FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	89.86
BANK OF AMERICA	91929MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	89.90
BANK OF AMERICA	91970BEST BUY 000051	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	89.98
BANK OF AMERICA	92546BELNICK INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	89.98
BANK OF AMERICA	91579OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	89.99
BANK OF AMERICA	90571USPS 451483024298023	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	90.00
BANK OF AMERICA	90945BARNES & NOBLE #2915	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	90.00
BANK OF AMERICA	91297USPS 451484024298026	WEST ASHLEY MIDDLE	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	90.00
BANK OF AMERICA	91821USPS 451488024298021	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	90.00
BANK OF AMERICA	92178USPS 451488024298021	ACCESS & OPPORTUNITY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	90.00
BANK OF AMERICA	91206ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	90.02
BANK OF AMERICA	92916TGI FRIDAY'S #1749	LINCOLN COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/14/2013	90.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92369WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	90.48
BANK OF AMERICA	90856WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	90.73
BANK OF AMERICA	92372WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	90.82
BANK OF AMERICA	91223STAPLS01116392890000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	91.20
BANK OF AMERICA	91369AC MOORE STR 68	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	91.25
BANK OF AMERICA	92555JIM N NICKS CENTRE P	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	91.48
BANK OF AMERICA	91613PAPA JOHN'S #0237	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	91.50
BANK OF AMERICA	91419OFFICEMAX CT IN#4152	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	91.77
BANK OF AMERICA	91845RGS REALLY GOOD STUF	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	91.90
BANK OF AMERICA	91593WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	92.26
BANK OF AMERICA	91014TEACHER STORE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	92.42
BANK OF AMERICA	91799LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	92.44
BANK OF AMERICA	92310NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	92.44
BANK OF AMERICA	92108KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	92.60
BANK OF AMERICA	90485BOX DISTRIBUTING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	92.75
BANK OF AMERICA	90900SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	92.91
BANK OF AMERICA	91038Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	93.18
BANK OF AMERICA	92812HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	93.60
BANK OF AMERICA	92868POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	93.60
BANK OF AMERICA	91017THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	94.28
BANK OF AMERICA	90500WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	94.43
BANK OF AMERICA	92318STAPLS70935749650000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	94.43
BANK OF AMERICA	90628Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	94.80
BANK OF AMERICA	92574WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	94.88
BANK OF AMERICA	91916STAPLS70933931100000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	95.00
BANK OF AMERICA	90688MARRIOTT COLUMBIA	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	01/14/2013	95.42
BANK OF AMERICA	92933PAPA JOHN'S #0237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	95.58
BANK OF AMERICA	91318TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	95.59
BANK OF AMERICA	92582RGS REALLY GOOD STUF	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	95.85
BANK OF AMERICA	91222OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	95.93

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BANK OF AMERICA	91262HARRIS TEETER #0365	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	95.98
BANK OF AMERICA	92185U OREGON ONLINE PAYM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	96.00
BANK OF AMERICA	92501NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	96.00
BANK OF AMERICA	91170LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	96.25
BANK OF AMERICA	91106BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	96.41
BANK OF AMERICA	92503KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	96.59
BANK OF AMERICA	90455UNCLE JIMS WORM FARM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	96.85
BANK OF AMERICA	92679WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	96.86
BANK OF AMERICA	90774RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	96.93
BANK OF AMERICA	92870STAPLS70939094960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	97.20
BANK OF AMERICA	90744C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	97.25
BANK OF AMERICA	90425PRESENTATION SYSTEMS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	97.60
BANK OF AMERICA	91055WALMART.COM 80096665	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	97.63
BANK OF AMERICA	92335THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	97.79
BANK OF AMERICA	92534TPC GOPHER	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	98.00
BANK OF AMERICA	92737WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	98.04
BANK OF AMERICA	92824WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	98.10
BANK OF AMERICA	92102PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	98.36
BANK OF AMERICA	91384STAPLS70931463160000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	98.62
BANK OF AMERICA	90456Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	98.75
BANK OF AMERICA	90517Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	98.75
BANK OF AMERICA	91111MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	98.84
BANK OF AMERICA	90896SCHOLASTIC MAGAZINES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	98.89
BANK OF AMERICA	92322PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	98.89
BANK OF AMERICA	90986STAPLS01115102220000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	99.32
BANK OF AMERICA	91289JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	99.32
BANK OF AMERICA	90764KMART 04953	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	99.62
BANK OF AMERICA	92110ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	99.81
BANK OF AMERICA	91229LOWES #00661	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	99.85
BANK OF AMERICA	90448YOUNGIVEGOODS, LLC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	100.00

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BANK OF AMERICA	91425EBSCO INFO SERVICE B	W B GOODWIN ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	01/14/2013	100.00
BANK OF AMERICA	91718ODYSSEY OF THE MIND	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	100.00
BANK OF AMERICA	91917SC ARTS ALLIANCE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	100.00
BANK OF AMERICA	92279SCASA 00	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	100.00
BANK OF AMERICA	92316SCASA 00	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	100.00
BANK OF AMERICA	158-AWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	100.06
BANK OF AMERICA	92405CALIFORNIA DREAMING	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	100.18
BANK OF AMERICA	92881PIZZA HUT 2811993811	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	100.58
BANK OF AMERICA	91791RGS REALLY GOOD STUF	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	100.75
BANK OF AMERICA	90884THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	101.08
BANK OF AMERICA	90739LAKESHORE LEARNING M	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	101.36
BANK OF AMERICA	92147ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	101.40
BANK OF AMERICA	92313ROSS PRINTING	ACCESS & OPPORTUNITY	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	101.45
BANK OF AMERICA	91531PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	101.50
BANK OF AMERICA	92152FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	101.60
BANK OF AMERICA	92618WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	101.64
BANK OF AMERICA	92156PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	101.80
BANK OF AMERICA	91930SMILEYSTORE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	102.28
BANK OF AMERICA	90871RESIDENCE INNS BEV H	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	102.70
BANK OF AMERICA	91058EMBASSY SUITES CHICA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	102.84
BANK OF AMERICA	92089OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	102.89
BANK OF AMERICA	92153PENSPRESS.COM INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	103.56
BANK OF AMERICA	90927KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	103.97
BANK OF AMERICA	90614STAPLS70927980840000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	104.02
BANK OF AMERICA	92489OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	104.19
BANK OF AMERICA	92648L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	104.40
BANK OF AMERICA	90511HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	104.54
BANK OF AMERICA	91927HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	104.70
BANK OF AMERICA	90708ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	104.90
BANK OF AMERICA	91225WM SUPERCENTER#1037	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	105.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91913CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	105.29
BANK OF AMERICA	91142DOLRTREE 825 000082	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	105.43
BANK OF AMERICA	92470Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	105.46
BANK OF AMERICA	92536Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	105.46
BANK OF AMERICA	91193WM SUPERCENTER#3367	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	105.50
BANK OF AMERICA	91390STAPLS70931258380000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	105.84
BANK OF AMERICA	92672HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	105.98
BANK OF AMERICA	90877AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	106.60
BANK OF AMERICA	92580BARNES&NOBLE COM	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	01/14/2013	107.19
BANK OF AMERICA	92766Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	107.36
BANK OF AMERICA	91339WALMART.COM 80096665	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	107.42
BANK OF AMERICA	91547STAPLS70933114910000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	107.89
BANK OF AMERICA	90671KAPLAN EARLY LEARNIN	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	107.95
BANK OF AMERICA	92634WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	107.96
BANK OF AMERICA	90516FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	108.23
BANK OF AMERICA	158-BWM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	108.36
BANK OF AMERICA	91770HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	108.38
BANK OF AMERICA	92228PAPA JOHN'S #1593	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	108.85
BANK OF AMERICA	92061COASTAL CUPBOARD LLC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	109.48
BANK OF AMERICA	92274PLAY IT AGAIN SPORTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	109.79
BANK OF AMERICA	90537LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	109.80
BANK OF AMERICA	91409PRESENTATION SYSTEMS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	109.95
BANK OF AMERICA	91335HAMPTON INN AND SUIT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	110.00
BANK OF AMERICA	91731WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	110.20
BANK OF AMERICA	92921CICI'S PIZZA/W. ASHL	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	110.28
BANK OF AMERICA	91750OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	110.40
BANK OF AMERICA	91744ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	110.42
BANK OF AMERICA	91837WM SUPERCENTER#4384	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	111.34
BANK OF AMERICA	90434BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	111.80
BANK OF AMERICA	92377AGR GARDENER SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	111.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92289AGR GARDENER SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	111.96
BANK OF AMERICA	92149GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	111.99
BANK OF AMERICA	90826PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	112.14
BANK OF AMERICA	92752THE CHARLESTON COTTO	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	112.27
BANK OF AMERICA	92161SCHOLASTIC BOOK FAIR	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	112.28
BANK OF AMERICA	92385WM SUPERCENTER#0632	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	112.30
BANK OF AMERICA	91820HAMPTON INN MT PLEAS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	01/14/2013	112.50
BANK OF AMERICA	91705STAPLS9234722300000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	112.98
BANK OF AMERICA	90952FREDERICK'S FLORIST	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.00
BANK OF AMERICA	92739DOMINO'S 5650	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.08
BANK OF AMERICA	92535STAPLS70937079110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.35
BANK OF AMERICA	92736PIGGLY WIGGLY 008	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	113.56
BANK OF AMERICA	90696GRILL CONCEPTS - H	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	113.58
BANK OF AMERICA	92785DOLRTREE 363 000036	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.62
BANK OF AMERICA	91411LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.70
BANK OF AMERICA	91407KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.75
BANK OF AMERICA	90587SCHOLASTIC BOOK CLUB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	113.80
BANK OF AMERICA	91457SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.88
BANK OF AMERICA	92300WALMART.COM 80096665	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	113.88
BANK OF AMERICA	91967WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	113.97
BANK OF AMERICA	90727Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	114.13
BANK OF AMERICA	92254STAPLS70935630510000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	114.36
BANK OF AMERICA	91655HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	114.75
BANK OF AMERICA	91773WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	114.94
BANK OF AMERICA	92024WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	114.97
BANK OF AMERICA	91250CRACKER BARREL #708	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	115.00
BANK OF AMERICA	92455PREMIER NAIL SOURCE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	115.55
BANK OF AMERICA	91440EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	115.86
BANK OF AMERICA	92667KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	115.90
BANK OF AMERICA	91375BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	115.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91931STAPLS70934219530000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	116.83
BANK OF AMERICA	90878HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2013	116.88
BANK OF AMERICA	92138LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	116.88
BANK OF AMERICA	91374OFFICE MAX	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	116.96
BANK OF AMERICA	92026PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	117.00
BANK OF AMERICA	92799PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	117.18
BANK OF AMERICA	92278HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	117.30
BANK OF AMERICA	91571TARGET 000139	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	01/14/2013	117.89
BANK OF AMERICA	92601KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	117.90
BANK OF AMERICA	92028SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	117.98
BANK OF AMERICA	92033SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	117.98
BANK OF AMERICA	91778THE GALLERY COLLECTI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	118.32
BANK OF AMERICA	92886WEST MUSIC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	118.40
BANK OF AMERICA	91785OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	118.63
BANK OF AMERICA	91936HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	118.69
BANK OF AMERICA	90919RESIDENCE INNS BEV H	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	118.80
BANK OF AMERICA	92919OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	118.83
BANK OF AMERICA	92360BACK HOME BAR & GRIL	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/14/2013	118.91
BANK OF AMERICA	90734CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	119.00
BANK OF AMERICA	91360ADOBE SYSTEMS, INC.	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	119.00
BANK OF AMERICA	91441SKILLPATH SEMINARS M	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	119.00
BANK OF AMERICA	90557PLANK ROAD PUBLISHIN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	119.10
BANK OF AMERICA	92129QUIZNOS SUB #9278	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	119.61
BANK OF AMERICA	91485TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	119.90
BANK OF AMERICA	91525J ROUSEK TOY CO INC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	119.95
BANK OF AMERICA	91416WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	120.44
BANK OF AMERICA	92412HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	120.88
BANK OF AMERICA	91320TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	121.22
BANK OF AMERICA	90647STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	121.50
BANK OF AMERICA	92131MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	121.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91583FLORIES SCREENPRINTI	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	121.56
BANK OF AMERICA	92145STAPLS01118532510000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	121.76
BANK OF AMERICA	92029WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	121.90
BANK OF AMERICA	90625STAPLS9234318758000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	122.67
BANK OF AMERICA	91830WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	122.72
BANK OF AMERICA	90526NASP	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	123.00
BANK OF AMERICA	92764NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	123.42
BANK OF AMERICA	91497FREESTYLE PHOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	123.73
BANK OF AMERICA	91750OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	123.73
BANK OF AMERICA	91185AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	124.00
BANK OF AMERICA	92688ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	124.00
BANK OF AMERICA	91790BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	124.20
BANK OF AMERICA	90480LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	124.38
BANK OF AMERICA	92358AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2013	124.75
BANK OF AMERICA	91110SCMSAORG	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	125.00
BANK OF AMERICA	91117SCMSAORG	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/14/2013	125.00
BANK OF AMERICA	91976CRISIS PREVENTION	ASSESSMENT & SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	01/14/2013	125.00
BANK OF AMERICA	92324CHICK-FIL-A #00654	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	125.45
BANK OF AMERICA	90566STAPLS70927977360000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	125.72
BANK OF AMERICA	92948STAPLS70939094960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	125.88
BANK OF AMERICA	91069CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	126.00
BANK OF AMERICA	91964PIZZA HUT 13756	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	126.10
BANK OF AMERICA	91792TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	126.54
BANK OF AMERICA	91704WM SUPERCENTER#1037	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	126.87
BANK OF AMERICA	90637LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	127.26
BANK OF AMERICA	91783OFFICEMAX CT IN#4906	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	127.26
BANK OF AMERICA	92542STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	127.48
BANK OF AMERICA	90972BEACH HOUSE HOLIDAY	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/14/2013	127.60
BANK OF AMERICA	92118BARNES & NOBLE #2915	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	128.00
BANK OF AMERICA	92005HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	128.11

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BANK OF AMERICA	90931ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	128.17
BANK OF AMERICA	91381D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	01/14/2013	128.40
BANK OF AMERICA	90639LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	129.00
BANK OF AMERICA	92052AMAZON MKTPLACE PMTS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	129.75
BANK OF AMERICA	92791BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	129.91
BANK OF AMERICA	92593STAPLS9235189701000	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	129.99
BANK OF AMERICA	92444TANGO SIGNS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	130.00
BANK OF AMERICA	91445Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	130.05
BANK OF AMERICA	91496Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	130.05
BANK OF AMERICA	90534MCGRATHS IVY LEAGUE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	130.20
BANK OF AMERICA	92040WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	130.30
BANK OF AMERICA	92226PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	130.45
BANK OF AMERICA	91942STAPLS01118294630000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	01/14/2013	130.46
BANK OF AMERICA	90529Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	131.08
BANK OF AMERICA	91839WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	131.14
BANK OF AMERICA	91472THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	131.20
BANK OF AMERICA	91835PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	131.38
BANK OF AMERICA	90669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	131.47
BANK OF AMERICA	90948LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	131.59
BANK OF AMERICA	91056DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	131.78
BANK OF AMERICA	92068OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	131.87
BANK OF AMERICA	92068OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	131.87
BANK OF AMERICA	92540SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	132.00
BANK OF AMERICA	92687DISH AND DESIGN CATE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	132.40
BANK OF AMERICA	91146LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	132.55
BANK OF AMERICA	92863WEST MUSIC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	132.75
BANK OF AMERICA	92689HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	133.20
BANK OF AMERICA	92255LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	133.64
BANK OF AMERICA	90710OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	133.93
BANK OF AMERICA	92249STAPLS70936195050000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	133.93

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BANK OF AMERICA	91356KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	134.47
BANK OF AMERICA	91723NORTHSHORE CARE SUPP	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	134.80
BANK OF AMERICA	91971JONES MCADEN AND ASS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	135.00
BANK OF AMERICA	91978USPS 451486024298022	E A BURNS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	135.00
BANK OF AMERICA	91512MELLOW MUSHROOM CHAR	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	135.08
BANK OF AMERICA	90604KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	135.17
BANK OF AMERICA	92811HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	136.10
BANK OF AMERICA	92365HARRIS TEETER #0028	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	136.20
BANK OF AMERICA	90757FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	136.60
BANK OF AMERICA	90775OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	136.92
BANK OF AMERICA	92041TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	137.00
BANK OF AMERICA	91897WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	137.43
BANK OF AMERICA	92012APPLIED PRACTICE LTD	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	137.83
BANK OF AMERICA	92713LITTLE CAESARS 18	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	138.13
BANK OF AMERICA	90852KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	138.19
BANK OF AMERICA	92579JASONSDELI ONLINE-CS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	138.40
BANK OF AMERICA	91671WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	138.42
BANK OF AMERICA	91738BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	138.54
BANK OF AMERICA	91861KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	138.64
BANK OF AMERICA	92866LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	138.72
BANK OF AMERICA	92034RESOURCES FOR READIN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	139.12
BANK OF AMERICA	90903THE LEARNING CENTER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	139.99
BANK OF AMERICA	90950THE POST AND COURIER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	140.00
BANK OF AMERICA	91011STAPLS70929933880000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	140.00
BANK OF AMERICA	91545KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	140.35
BANK OF AMERICA	92475UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	140.49
BANK OF AMERICA	90489ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	140.72
BANK OF AMERICA	92173TARGET 000149	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	141.15
BANK OF AMERICA	92801KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	141.21
BANK OF AMERICA	92013STAPLS9234900475000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	141.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91295THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	141.82
BANK OF AMERICA	92847WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	141.92
BANK OF AMERICA	92865CLINICIANS VIEW	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	141.92
BANK OF AMERICA	92234BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	142.19
BANK OF AMERICA	92655PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	142.26
BANK OF AMERICA	91149NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	142.35
BANK OF AMERICA	91618STAPLS70932619330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	142.47
BANK OF AMERICA	92424KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	142.78
BANK OF AMERICA	92469KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	142.78
BANK OF AMERICA	90738COURTYARD BY MARRIOT	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	142.85
BANK OF AMERICA	92039STAPLS9234937359000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	143.08
BANK OF AMERICA	92265ZULILY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	143.93
BANK OF AMERICA	91903HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	144.00
BANK OF AMERICA	91911USPS 451486024298022	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	144.00
BANK OF AMERICA	91754MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	144.72
BANK OF AMERICA	90461STAPLS9234205496000	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	01/14/2013	144.97
BANK OF AMERICA	92154WM SUPERCENTER#1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	144.97
BANK OF AMERICA	90631WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	145.00
BANK OF AMERICA	91959SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	145.20
BANK OF AMERICA	92007SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	145.20
BANK OF AMERICA	92053THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	145.62
BANK OF AMERICA	92539OREILLY AUTO 000210	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	145.70
BANK OF AMERICA	92552WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	145.99
BANK OF AMERICA	91257WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	146.33
BANK OF AMERICA	92282LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	146.42
BANK OF AMERICA	92610WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	146.70
BANK OF AMERICA	92247AIRGAS NAT WELDERS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	146.80
BANK OF AMERICA	91966OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	147.00
BANK OF AMERICA	90863WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	147.12
BANK OF AMERICA	92740KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	147.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92851MAXWAY STORE #622	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	147.70
BANK OF AMERICA	90797KMART 07058	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	147.74
BANK OF AMERICA	92519PATRIOTS POINT TCKT	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	01/14/2013	148.00
BANK OF AMERICA	90858HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	148.06
BANK OF AMERICA	91735WULBERN-KOVAL CO.	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	148.37
BANK OF AMERICA	90971WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	148.39
BANK OF AMERICA	92071SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	148.43
BANK OF AMERICA	91944SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	148.50
BANK OF AMERICA	91985SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	148.50
BANK OF AMERICA	91999SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	148.50
BANK OF AMERICA	90825CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	148.75
BANK OF AMERICA	91442SKILLPATH SEMINARS M	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	149.00
BANK OF AMERICA	92463PAYPAL MICHIGANPOW	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/14/2013	149.00
BANK OF AMERICA	92468PAYPAL MICHIGANPOW	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/14/2013	149.00
BANK OF AMERICA	92925PAYPAL MICHIGANPOW	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	149.00
BANK OF AMERICA	91498STAPLS70932167860000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	149.08
BANK OF AMERICA	91906WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	149.42
BANK OF AMERICA	90680ASI shop.fruit.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	149.75
BANK OF AMERICA	92362BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	149.90
BANK OF AMERICA	91667U OREGON ONLINE PAYM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	01/14/2013	150.00
BANK OF AMERICA	92390USA BUTTONS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	150.00
BANK OF AMERICA	92531PAYPAL SCIRA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	150.00
BANK OF AMERICA	91905OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/14/2013	150.69
BANK OF AMERICA	91822UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	150.76
BANK OF AMERICA	91546PALMETTO AWARDS	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	151.45
BANK OF AMERICA	92804FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	152.08
BANK OF AMERICA	91099TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	152.42
BANK OF AMERICA	90885WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	152.93
BANK OF AMERICA	92378AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	153.02
BANK OF AMERICA	91161STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	153.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91252STAPLS70930557920000	SPECIAL EDUCATION DEPARTMENT - TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	01/14/2013	153.44
BANK OF AMERICA	92873WEST MUSIC	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	153.60
BANK OF AMERICA	91619THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	153.70
BANK OF AMERICA	92162HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	153.95
BANK OF AMERICA	91464HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	154.59
BANK OF AMERICA	91045RUTH'S BEVERLY HIL	HEADSTART/EHS/PRESCHOOL - OUT STATE	842 - EARLY HEAD START	01/14/2013	154.74
BANK OF AMERICA	91537BUILDERS FIRST SOURC	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	154.87
BANK OF AMERICA	91886UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	155.07
BANK OF AMERICA	90569WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	155.15
BANK OF AMERICA	92762WM SUPERCENTER#2348	BURKE HIGH - SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	01/14/2013	155.30
BANK OF AMERICA	91676WM SUPERCENTER#0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	155.87
BANK OF AMERICA	90832STAPLS01115740310000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	155.95
BANK OF AMERICA	91240WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	156.82
BANK OF AMERICA	91600CHEMSEARCH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	157.41
BANK OF AMERICA	90765SCASA 00	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	157.50
BANK OF AMERICA	92393HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	157.50
BANK OF AMERICA	92404WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	157.68
BANK OF AMERICA	91010THE LEARNING CENTER	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	157.74
BANK OF AMERICA	92603CACHE BEAUTY SUPPLY	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	157.94
BANK OF AMERICA	92235BARNES&NOBLE COM	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	158.08
BANK OF AMERICA	91371LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	159.00
BANK OF AMERICA	91400FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	159.17
BANK OF AMERICA	90829STAPLS01115740310000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	159.20
BANK OF AMERICA	92298LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	160.08
BANK OF AMERICA	91887GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	160.20
BANK OF AMERICA	92730KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	160.33
BANK OF AMERICA	91007CHARLESTON CNTY PARK	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	264 - TITLE III - ESOL	01/14/2013	160.36
BANK OF AMERICA	92844WEST MUSIC	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	160.40
BANK OF AMERICA	90728SCHOOLMART	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	160.43
BANK OF AMERICA	91527COSTCO.COM ONLINE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	160.98

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BANK OF AMERICA	91576J W PEPPER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	160.99
BANK OF AMERICA	92063TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	161.59
BANK OF AMERICA	92371ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	161.70
BANK OF AMERICA	91502WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	162.50
BANK OF AMERICA	91918SCHOLASTIC MAGAZINES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	162.80
BANK OF AMERICA	92722CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	163.00
BANK OF AMERICA	92373STAPLS70935809390000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	163.69
BANK OF AMERICA	91256KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	163.70
BANK OF AMERICA	92031HILTON ADVANCE PURCH	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/14/2013	163.73
BANK OF AMERICA	91227CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	163.95
BANK OF AMERICA	92525KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	164.12
BANK OF AMERICA	90788WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2013	164.64
BANK OF AMERICA	90860HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	165.12
BANK OF AMERICA	90482ARTIST AND CRAFTSMAN	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	165.16
BANK OF AMERICA	92830STAPLS01120109740000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	165.17
BANK OF AMERICA	90908COASTAL CORRUGATED I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	165.24
BANK OF AMERICA	90530KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	165.44
BANK OF AMERICA	91872PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	166.06
BANK OF AMERICA	90874BURGER KING #6445	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	166.65
BANK OF AMERICA	91574WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	166.84
BANK OF AMERICA	91807WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	167.21
BANK OF AMERICA	91301LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	167.88
BANK OF AMERICA	90954ENTERPRISE RENT-A-CA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	168.49
BANK OF AMERICA	91024THE LEARNING CENTER	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	168.59
BANK OF AMERICA	91859HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	169.66
BANK OF AMERICA	91114ROCKHURST UNIVERS01	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	170.00
BANK OF AMERICA	91846ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	170.00
BANK OF AMERICA	91962KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	170.07
BANK OF AMERICA	90925KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	170.34
BANK OF AMERICA	91894NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	170.39

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BANK OF AMERICA	92628WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	171.20
BANK OF AMERICA	91025OFFICE MAX	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	171.32
BANK OF AMERICA	91923NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	171.53
BANK OF AMERICA	92224WULBERN-KOVAL CO.	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	171.57
BANK OF AMERICA	90702RICOH USA, INC	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	171.95
BANK OF AMERICA	91077RICOH USA, INC	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	171.95
BANK OF AMERICA	92577THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	172.00
BANK OF AMERICA	92572THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	172.11
BANK OF AMERICA	92331HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	172.50
BANK OF AMERICA	90463TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	172.97
BANK OF AMERICA	90944COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	173.40
BANK OF AMERICA	92096SCHOOL OUTFITTERS	E A BURNS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	173.49
BANK OF AMERICA	92707KRISPY KREME #531	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	174.04
BANK OF AMERICA	92084UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	174.65
BANK OF AMERICA	92445JOHNSON HEALTH TECH	R B STALL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	174.91
BANK OF AMERICA	90542MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	175.00
BANK OF AMERICA	92240PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	176.10
BANK OF AMERICA	91849ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	176.49
BANK OF AMERICA	90553ENTERPRISE RENT-A-CA	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	177.66
BANK OF AMERICA	91862SOUTHERN GLASS & P	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	178.00
BANK OF AMERICA	92098USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	179.40
BANK OF AMERICA	92562STAPLS70935809390000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	179.56
BANK OF AMERICA	90608BELNICK INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	179.96
BANK OF AMERICA	90777WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	180.40
BANK OF AMERICA	92357BI-LO 284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	180.57
BANK OF AMERICA	91123KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	180.83
BANK OF AMERICA	92573SMOKY OAK TAPROOM	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	181.60
BANK OF AMERICA	90470BARNES & NOBLE #2919	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	181.90
BANK OF AMERICA	92035FEDEXOFFICE 000204	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	182.14
BANK OF AMERICA	90767EMBASSY SUITES CNTNL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	182.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92803CARRABBAS 9111	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	01/14/2013	182.41
BANK OF AMERICA	92587WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	182.79
BANK OF AMERICA	90437FLEET CONCEPTS OF CH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	183.74
BANK OF AMERICA	90491LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	183.78
BANK OF AMERICA	92487THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	183.92
BANK OF AMERICA	91105ROCKHURST UNIVERS01	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	184.45
BANK OF AMERICA	91129ROCKHURST UNIVERS01	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	184.45
BANK OF AMERICA	90544USAIRWAYS 03724935	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	185.00
BANK OF AMERICA	90644USAIRWAYS 03724937	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	185.00
BANK OF AMERICA	92252KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	185.30
BANK OF AMERICA	91720ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	185.98
BANK OF AMERICA	92940THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	186.10
BANK OF AMERICA	91460TARGET 000149	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	186.43
BANK OF AMERICA	91620TCT ANDERSON'S	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	186.55
BANK OF AMERICA	91709WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	186.58
BANK OF AMERICA	90650ORIENTAL TRADING CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	187.80
BANK OF AMERICA	90892WALMART.COM 80096665	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	188.39
BANK OF AMERICA	90892WALMART.COM 80096665	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	188.39
BANK OF AMERICA	90892WALMART.COM 80096665	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	188.39
BANK OF AMERICA	92407WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	188.55
BANK OF AMERICA	91817JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	188.94
BANK OF AMERICA	91815CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	189.00
BANK OF AMERICA	91867CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	189.00
BANK OF AMERICA	91880CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	189.00
BANK OF AMERICA	91899CAESAR'S PLACE ADV R	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	189.00
BANK OF AMERICA	91800LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	189.20
BANK OF AMERICA	91551WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	189.71
BANK OF AMERICA	92880WALMART.COM 80096665	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	189.80
BANK OF AMERICA	91334SCRIPPS SPELLING BEE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	190.00
BANK OF AMERICA	91759PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92942COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	190.00
BANK OF AMERICA	90840HILTON CONVENTION CT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	190.13
BANK OF AMERICA	91423CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	190.50
BANK OF AMERICA	90664STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	190.56
BANK OF AMERICA	87546OMNI ATLANTA CNN	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	191.40
BANK OF AMERICA	87629OMNI ATLANTA CNN	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	191.40
BANK OF AMERICA	87649OMNI ATLANTA CNN	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	191.40
BANK OF AMERICA	92701WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	191.63
BANK OF AMERICA	90911FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	191.64
BANK OF AMERICA	91922S&S CAFETERIA #26	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	192.13
BANK OF AMERICA	92564THE LEARNING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	192.17
BANK OF AMERICA	91810BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	192.64
BANK OF AMERICA	91138THE LEARNING CENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	192.89
BANK OF AMERICA	90572HAAGEN-DAZS #261	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	193.92
BANK OF AMERICA	92485WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	193.99
BANK OF AMERICA	92939COOK & BOARDMAN INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	195.08
BANK OF AMERICA	91675STAPLS70932786640000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	195.25
BANK OF AMERICA	91921WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	196.00
BANK OF AMERICA	90786EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	196.04
BANK OF AMERICA	90784ABC TROPHIES, INC.	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	196.08
BANK OF AMERICA	91242MOTIVATORS INC	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	01/14/2013	197.50
BANK OF AMERICA	92086KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	198.30
BANK OF AMERICA	92337AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	198.30
BANK OF AMERICA	90515WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	198.97
BANK OF AMERICA	91137ROCKHURST UNIVERS01	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/14/2013	199.00
BANK OF AMERICA	92221ROBOMATTER, INC	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/14/2013	199.00
BANK OF AMERICA	91136ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	199.50
BANK OF AMERICA	91172TOWNSEND PRESS INC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	199.63
BANK OF AMERICA	92260LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	199.80
BANK OF AMERICA	90834ISLAND MUSIC GROUP	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	200.00

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BANK OF AMERICA	90846DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	200.00
BANK OF AMERICA	91248RICOH USA, INC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	200.00
BANK OF AMERICA	91302HOLIDAY INNS RIVERVI	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	200.00
BANK OF AMERICA	91389SURVEYMONKEY.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	200.00
BANK OF AMERICA	92078SURVEYMONKEY.COM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	200.00
BANK OF AMERICA	92662PITNEY BOWES 001N	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	200.21
BANK OF AMERICA	91765WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	200.36
BANK OF AMERICA	90579WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	200.54
BANK OF AMERICA	92155PUBLIX #472	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	200.93
BANK OF AMERICA	92805SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	201.37
BANK OF AMERICA	91635HILTON COLUMBIA CENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/14/2013	201.50
BANK OF AMERICA	90656MARRIOTT COLUMBIA	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	203.68
BANK OF AMERICA	91957CHARLESTON CARPET MA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	203.97
BANK OF AMERICA	91456TAMMY'S NAILS & SUPP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	205.75
BANK OF AMERICA	91475STAPLS01116923910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	205.79
BANK OF AMERICA	92189SC STATE MUSEUM	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	206.00
BANK OF AMERICA	90891WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	206.51
BANK OF AMERICA	91120BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	206.64
BANK OF AMERICA	91276YOUTHLIGHT, INC.	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	207.15
BANK OF AMERICA	90493UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	207.29
BANK OF AMERICA	91997WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	207.56
BANK OF AMERICA	91629OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	207.68
BANK OF AMERICA	91130ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	208.02
BANK OF AMERICA	92334WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	208.66
BANK OF AMERICA	92955PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	208.83
BANK OF AMERICA	92008SMILEYSTORE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	209.30
BANK OF AMERICA	90724PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	209.32
BANK OF AMERICA	92264WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	209.64
BANK OF AMERICA	92368STAPLS70935749650000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	209.99
BANK OF AMERICA	92379PAYPAL LORIESIENNA	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/14/2013	210.00

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BANK OF AMERICA	89155STAPLS01111252940000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	210.42
BANK OF AMERICA	91776PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	210.62
BANK OF AMERICA	92600ASBO INTERNATIONAL	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	211.00
BANK OF AMERICA	91539DINING IN CATERING	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	211.25
BANK OF AMERICA	92619FIRST CLASS CONFEREN	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	211.50
BANK OF AMERICA	91890WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	211.54
BANK OF AMERICA	91243WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	211.77
BANK OF AMERICA	92645WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	211.83
BANK OF AMERICA	90438HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	212.10
BANK OF AMERICA	91688THE POST AND COURIER	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	212.40
BANK OF AMERICA	92184QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	213.07
BANK OF AMERICA	91270DOUBLETREE RALEIGH	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2013	214.22
BANK OF AMERICA	92486JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	214.26
BANK OF AMERICA	90545REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	214.52
BANK OF AMERICA	90476STAPLS70927396310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	214.79
BANK OF AMERICA	91860SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	214.80
BANK OF AMERICA	92818PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/14/2013	214.95
BANK OF AMERICA	91965SASED	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	215.00
BANK OF AMERICA	91764LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	215.50
BANK OF AMERICA	92011BOUND TO STAY BOUND	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	215.57
BANK OF AMERICA	90941STAPLS70929768550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	217.12
BANK OF AMERICA	90790LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	217.51
BANK OF AMERICA	92515OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	217.78
BANK OF AMERICA	91818OFFICE DEPOT #2002	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	219.04
BANK OF AMERICA	90853Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	219.88
BANK OF AMERICA	91061PUBLIC RELATIONS SOC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	220.00
BANK OF AMERICA	92696WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	220.00
BANK OF AMERICA	91809CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	220.28
BANK OF AMERICA	90997STAPLS70930019680000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	220.64
BANK OF AMERICA	90564OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	222.71

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BANK OF AMERICA	90550NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	223.17
BANK OF AMERICA	92044BAUDVILLE INC.	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	223.85
BANK OF AMERICA	92107HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	224.00
BANK OF AMERICA	92548HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	224.40
BANK OF AMERICA	92275LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	224.83
BANK OF AMERICA	92845STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	224.98
BANK OF AMERICA	92938GENNAROS - CHARLESTO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	226.00
BANK OF AMERICA	91476LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	227.42
BANK OF AMERICA	91066HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	227.61
BANK OF AMERICA	91854WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	227.88
BANK OF AMERICA	90812SHERATON HOTEL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	230.22
BANK OF AMERICA	91379LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	230.75
BANK OF AMERICA	91426STAPLS9234587497000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	230.82
BANK OF AMERICA	90670STAPLS70928472470000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	231.51
BANK OF AMERICA	91363SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	231.73
BANK OF AMERICA	92954RESOURCES FOR READIN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	231.74
BANK OF AMERICA	90672ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	232.26
BANK OF AMERICA	90758TEACHERSPAYTEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	232.35
BANK OF AMERICA	91503STAPLS70932196420000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	234.37
BANK OF AMERICA	92630HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	235.00
BANK OF AMERICA	90598HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	235.90
BANK OF AMERICA	90533STAPLS70927705910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	236.39
BANK OF AMERICA	91330SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	236.40
BANK OF AMERICA	91736KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	237.46
BANK OF AMERICA	90722STAPLS70928403050000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	238.05
BANK OF AMERICA	92856SMOKY OAK TAPROOM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	238.33
BANK OF AMERICA	90731COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	238.52
BANK OF AMERICA	92906SCHOOL HEALTH CORP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	238.59
BANK OF AMERICA	91840RVRSIDE EDU TESTING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	239.80
BANK OF AMERICA	91522LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	239.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92295USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	240.90
BANK OF AMERICA	92426CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	240.99
BANK OF AMERICA	92526ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	242.58
BANK OF AMERICA	90602CKBPRODUCTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	243.05
BANK OF AMERICA	91231HP HOME STORE	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	243.98
BANK OF AMERICA	91468USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	244.00
BANK OF AMERICA	91454WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	244.52
BANK OF AMERICA	92765WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	244.79
BANK OF AMERICA	91968SC BAR CLE	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	245.00
BANK OF AMERICA	90824Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	245.25
BANK OF AMERICA	92080OFFICE DEPOT #145	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	245.92
BANK OF AMERICA	90541HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	246.84
BANK OF AMERICA	92066USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	248.99
BANK OF AMERICA	90520ASSOC SUPERV AND CUR	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	249.00
BANK OF AMERICA	91079ROCKHURST UNIVERS01	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	249.00
BANK OF AMERICA	91103ROCKHURST UNIVERS01	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	249.00
BANK OF AMERICA	92905COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	249.00
BANK OF AMERICA	91564WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	249.06
BANK OF AMERICA	91352RED LOBSTER US000039	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	249.82
BANK OF AMERICA	90477STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	249.99
BANK OF AMERICA	91782FOX MUSIC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	250.00
BANK OF AMERICA	92598BUCKSHOTS CARRY OUT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/14/2013	250.00
BANK OF AMERICA	92599DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	250.00
BANK OF AMERICA	92650DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	250.00
BANK OF AMERICA	92717DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	250.00
BANK OF AMERICA	90593ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	250.16
BANK OF AMERICA	92158SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	252.95
BANK OF AMERICA	91519WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	253.78
BANK OF AMERICA	92677PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	254.08
BANK OF AMERICA	91973CHARLESTON STAGE CO	MEMMINGER ELEMENTARY	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	255.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91095WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	255.17
BANK OF AMERICA	92134THE LEARNING CENTER	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	255.80
BANK OF AMERICA	92201OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	255.92
BANK OF AMERICA	91051THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	256.05
BANK OF AMERICA	91444CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	256.50
BANK OF AMERICA	91043SONESTA HOTELS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/14/2013	258.00
BANK OF AMERICA	92518CORK NEIGHBORHOOD BI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	259.00
BANK OF AMERICA	90865THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	259.46
BANK OF AMERICA	90506NSPRA	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	260.00
BANK OF AMERICA	91049RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	260.87
BANK OF AMERICA	91956Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	260.92
BANK OF AMERICA	91395USAIRWAYS 03724943	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	261.39
BANK OF AMERICA	90554STAPLS70927950670000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	261.52
BANK OF AMERICA	91990STAPLS70934172960000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	264.31
BANK OF AMERICA	90866SONESTA HOTELS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/14/2013	264.85
BANK OF AMERICA	91179BESTBEAUTYSHOPPING.C	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	265.82
BANK OF AMERICA	92913Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	265.95
BANK OF AMERICA	92267PIGGLY WIGGLY 008	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	01/14/2013	266.37
BANK OF AMERICA	90595WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	267.96
BANK OF AMERICA	90915CREGGER COMPANY 28	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	270.00
BANK OF AMERICA	92640WINE & DESIGN	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	275.00
BANK OF AMERICA	92257ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	276.03
BANK OF AMERICA	90894STAPLS70930021460000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/14/2013	278.64
BANK OF AMERICA	92681BARNES&NOBLE COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	279.60
BANK OF AMERICA	91833AMERICAN ALLIANCE FO	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/14/2013	280.00
BANK OF AMERICA	90994OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	280.28
BANK OF AMERICA	92627THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	283.35
BANK OF AMERICA	92819BARNES&NOBLE COM	R B STALL HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	284.10
BANK OF AMERICA	92395WW GRAINGER	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	284.20
BANK OF AMERICA	91348CORBETTS APPLIANCE R	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	284.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92827WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	286.94
BANK OF AMERICA	91660KENDALL HUNT PUBLISH	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	287.08
BANK OF AMERICA	92187PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	288.08
BANK OF AMERICA	91280STAPLS70931188120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	288.40
BANK OF AMERICA	90451RKO TOTAL GRAPHICS	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	289.70
BANK OF AMERICA	92453KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	291.42
BANK OF AMERICA	91628WASECA LEARNING ENVI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	293.25
BANK OF AMERICA	92349WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	293.54
BANK OF AMERICA	91126CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	294.00
BANK OF AMERICA	91598EAI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	294.14
BANK OF AMERICA	92758WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	294.26
BANK OF AMERICA	92166STAPLS70934797730000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	294.30
BANK OF AMERICA	92623QUEUE INC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	295.35
BANK OF AMERICA	91682AMERICAN LEGACY PUBL	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	01/14/2013	296.45
BANK OF AMERICA	92756HONEYBAKED HAM 903	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	298.35
BANK OF AMERICA	90492YOUGIVEGOODS, LLC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	300.00
BANK OF AMERICA	91191CHARLESTON AREA CONV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/14/2013	300.00
BANK OF AMERICA	91587HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	300.05
BANK OF AMERICA	91290G&K SERVICES 145	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	301.32
BANK OF AMERICA	91425EBSCO INFO SERVICE B	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	301.37
BANK OF AMERICA	90619SCENTCO, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	304.03
BANK OF AMERICA	91572WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	304.28
BANK OF AMERICA	92927OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	304.48
BANK OF AMERICA	92163BARNES & NOBLE #2919	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	306.90
BANK OF AMERICA	92731TCT ANDERSON'S	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	306.95
BANK OF AMERICA	90673LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	308.05
BANK OF AMERICA	92782TSCSHOPS.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/14/2013	309.28
BANK OF AMERICA	91006PFG PROFORMA	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	311.08
BANK OF AMERICA	92840THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	311.37
BANK OF AMERICA	91532FOX MUSIC	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	312.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90521ASSOC SUPERV AND CUR	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	313.00
BANK OF AMERICA	90560ASSOC SUPERV AND CUR	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	313.00
BANK OF AMERICA	90565ASSOC SUPERV AND CUR	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	313.00
BANK OF AMERICA	90620ASSOC SUPERV AND CUR	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	313.00
BANK OF AMERICA	90419ROCHESTER 100, INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	313.36
BANK OF AMERICA	90452HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	313.50
BANK OF AMERICA	91582WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	313.54
BANK OF AMERICA	90965PUBLIX #1145	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	313.94
BANK OF AMERICA	91032IABC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	01/14/2013	314.00
BANK OF AMERICA	90776POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	314.10
BANK OF AMERICA	92608HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	314.11
BANK OF AMERICA	91972SC BAR	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	315.00
BANK OF AMERICA	91507ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	316.26
BANK OF AMERICA	91478STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/14/2013	316.71
BANK OF AMERICA	91321STAPLS70931188120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	317.85
BANK OF AMERICA	92139EAI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	318.74
BANK OF AMERICA	9223112 - AMF CHARLESTON	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	318.94
BANK OF AMERICA	9291812 - AMF CHARLESTON	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	318.94
BANK OF AMERICA	91983TJM PROMOTIONS	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	320.00
BANK OF AMERICA	92506BB NCHE	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	01/14/2013	320.00
BANK OF AMERICA	92585WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	320.74
BANK OF AMERICA	91119KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	321.03
BANK OF AMERICA	92175HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	323.56
BANK OF AMERICA	91200STAPLS70930356210000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	323.85
BANK OF AMERICA	92093HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	324.00
BANK OF AMERICA	91366N C T M	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	325.00
BANK OF AMERICA	92493LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	325.20
BANK OF AMERICA	90713STAPLES 001158	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	325.23
BANK OF AMERICA	90692BELNICK INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	326.64
BANK OF AMERICA	91797WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	326.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90600IMPRINT COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	326.91
BANK OF AMERICA	92700STAPLS70937421600000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	328.95
BANK OF AMERICA	91327LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	329.00
BANK OF AMERICA	91397MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	330.00
BANK OF AMERICA	92561PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	330.85
BANK OF AMERICA	92800SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	330.92
BANK OF AMERICA	90962WESTIN PEACHTREE PLA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	331.43
BANK OF AMERICA	92932THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	333.30
BANK OF AMERICA	91239STAPLS70930450030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	333.90
BANK OF AMERICA	90811NASCO CATALOG SALES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	853 - MSSC PROJECT	01/14/2013	334.27
BANK OF AMERICA	91652MUSIC & ARTS CENTER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	334.33
BANK OF AMERICA	92931ROSS PRINTING	MIDLAND PARK PRIMARY SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	334.68
BANK OF AMERICA	90912GRS LEAD RETRIEVAL S	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	335.00
BANK OF AMERICA	91760CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	335.00
BANK OF AMERICA	91260DANCE ANATOMY LLC	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	336.00
BANK OF AMERICA	92524THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	337.28
BANK OF AMERICA	91271BARNES&NOBLE COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	341.20
BANK OF AMERICA	91788KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	341.86
BANK OF AMERICA	92329BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/14/2013	342.39
BANK OF AMERICA	92276WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	346.58
BANK OF AMERICA	90913NATIONAL BUSINESS IN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	01/14/2013	346.95
BANK OF AMERICA	91076LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	350.00
BANK OF AMERICA	91584PANERA BREAD #4382	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	350.34
BANK OF AMERICA	90674STUDENT SUPPLY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	350.81
BANK OF AMERICA	91039Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	351.95
BANK OF AMERICA	91646WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	352.12
BANK OF AMERICA	92446WALMART.COM 80096665	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	353.51
BANK OF AMERICA	90487STAPLS01114743500000	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	353.70
BANK OF AMERICA	91819CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	353.98
BANK OF AMERICA	91707GRAVITY GRAPHICS IMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	354.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92941LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	354.82
BANK OF AMERICA	92859CHARLESTON FRAME & W	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	355.00
BANK OF AMERICA	90854KAPLAN EARLY LEARNIN	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	355.14
BANK OF AMERICA	91453THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	356.10
BANK OF AMERICA	92646THE KICKIN CHICKEN W	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	356.78
BANK OF AMERICA	91515NASCO CATALOG SALES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	853 - MSSC PROJECT	01/14/2013	359.96
BANK OF AMERICA	92103GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	360.10
BANK OF AMERICA	92946OCHARLEYS322CHRLSTN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	361.03
BANK OF AMERICA	90433USAIRWAYS 03771684	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	361.24
BANK OF AMERICA	91829ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	362.55
BANK OF AMERICA	91992BROWN ENTERPRISES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	366.00
BANK OF AMERICA	91413IACOFONOS ITALIAN BA	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	367.11
BANK OF AMERICA	91393PUBLIX #824	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	01/14/2013	368.18
BANK OF AMERICA	91814OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	370.98
BANK OF AMERICA	91373AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	371.38
BANK OF AMERICA	92884MUSIC IN MOTION FAMI	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	374.00
BANK OF AMERICA	90424HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	374.40
BANK OF AMERICA	90444PIGGLY WIGGLY 041	LADSON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	375.62
BANK OF AMERICA	92319STAPLS01119101580000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	375.93
BANK OF AMERICA	92408JIM N NICKS CENTRE P	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	377.43
BANK OF AMERICA	91724BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	377.55
BANK OF AMERICA	90967INCSTORES	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	380.00
BANK OF AMERICA	91950BERLIN'S RESTAURANT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	380.01
BANK OF AMERICA	91268DELTA AIR 00623197	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	381.20
BANK OF AMERICA	91275DELTA AIR 00623197	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	381.20
BANK OF AMERICA	90830ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	381.70
BANK OF AMERICA	91188KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	386.90
BANK OF AMERICA	92037OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	391.00
BANK OF AMERICA	90625STAPLS9234318758000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	393.17
BANK OF AMERICA	91437NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	393.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91585STAPLS70932352720000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/14/2013	393.87
BANK OF AMERICA	92692JIM N NICKS CENTRE P	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	394.16
BANK OF AMERICA	92436GAMESTOP.COM/EBGAMES	R B STALL HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/14/2013	394.87
BANK OF AMERICA	92449PAYPAL MAUMAUMUSIC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	395.00
BANK OF AMERICA	91109KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	395.21
BANK OF AMERICA	90633LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	396.28
BANK OF AMERICA	91540TPC GOPHER	MURRAY-LASAIN ELEMENARY	- SUPPLIES	853 - MSSC PROJECT	01/14/2013	397.56
BANK OF AMERICA	90441PAYPAL GREATTRAINE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	400.00
BANK OF AMERICA	92459UNC CH TEACCH INT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	400.00
BANK OF AMERICA	92499UNC CH TEACCH INT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	400.00
BANK OF AMERICA	92507UNC CH TEACCH INT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	400.00
BANK OF AMERICA	92538UNC CH TEACCH INT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	400.00
BANK OF AMERICA	91627OVERHEAD DOOR CO OF	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	401.00
BANK OF AMERICA	90632FAST SIGNS OF CHARLE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	402.17
BANK OF AMERICA	92760ARAMARK CATERING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	403.25
BANK OF AMERICA	92422SOLUTUS INC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	403.61
BANK OF AMERICA	92895THE ODLE GROUP/IMAGE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	403.94
BANK OF AMERICA	91333N C T M	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	406.00
BANK OF AMERICA	91031HMCO BOOKS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	406.75
BANK OF AMERICA	92230KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	406.88
BANK OF AMERICA	92920USAIRWAYS 03724959	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	01/14/2013	407.20
BANK OF AMERICA	92882LIBRARIANS BOOK EXPR	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	407.50
BANK OF AMERICA	91131CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	408.50
BANK OF AMERICA	91588ORIENTAL TRADING CO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/14/2013	408.63
BANK OF AMERICA	92755REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	409.00
BANK OF AMERICA	91370DEMCO INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	411.00
BANK OF AMERICA	91832ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	412.00
BANK OF AMERICA	922841303 EXTRA SPACE STO	VARIOUS SCHOOLS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	01/14/2013	412.50
BANK OF AMERICA	90431AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	414.55
BANK OF AMERICA	92726POSITIVE PROMOTIONS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	415.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90610FOX RENT A CAR PALAX	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	416.46
BANK OF AMERICA	91878EAI	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	418.86
BANK OF AMERICA	92953GCI MSCN-FRND-WB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	419.98
BANK OF AMERICA	91851FOX MUSIC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	421.45
BANK OF AMERICA	92111USPS 451488024298021	ACCESS & OPPORTUNITY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	421.46
BANK OF AMERICA	92015WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	423.42
BANK OF AMERICA	92099BENDER BURKOT EAST C	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	426.41
BANK OF AMERICA	92461HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	428.00
BANK OF AMERICA	92709JASON'S DELI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	429.13
BANK OF AMERICA	92206STAPLS70935479990000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	429.25
BANK OF AMERICA	92858SC BAR CLE	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	430.00
BANK OF AMERICA	91721ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	431.44
BANK OF AMERICA	91855CAROLINA INTL TRUCKS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	434.35
BANK OF AMERICA	91432DKC DIGI KEY CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	435.79
BANK OF AMERICA	92476ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	437.02
BANK OF AMERICA	92410HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	437.64
BANK OF AMERICA	90627LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	440.10
BANK OF AMERICA	90964HILTON GARDEN INN CO	ST JOHNS COMM ED	- OUT STATE	855 - COMMUNITY EDUCATION	01/14/2013	440.31
BANK OF AMERICA	90773STAPLS70928661880000	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	441.45
BANK OF AMERICA	92492TPC GOPHER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	441.70
BANK OF AMERICA	92045SCHOLASTIC BOOK FAIR	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2013	444.62
BANK OF AMERICA	90993AC MOORE STR 68	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	448.69
BANK OF AMERICA	91296SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	448.85
BANK OF AMERICA	91980KNIGHTS SEPTIC TANK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	450.00
BANK OF AMERICA	92753WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	450.66
BANK OF AMERICA	90850NAKATO JAPANESE STKH	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	453.56
BANK OF AMERICA	92350OFFICE DEPOT #1214	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	454.65
BANK OF AMERICA	90665ARAMARK CATERING	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	01/14/2013	455.00
BANK OF AMERICA	92245BIG JOE LIFT TRUCKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	459.57
BANK OF AMERICA	91673BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2013	459.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92450PAYPAL LORIESIENNA	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/14/2013	462.00
BANK OF AMERICA	90430POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	462.44
BANK OF AMERICA	92878ABC TROPHIES, INC.	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	464.00
BANK OF AMERICA	91073USPS 451487024298024	DANIEL JENKINS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	466.79
BANK OF AMERICA	92262STAPLS70936200840000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	467.18
BANK OF AMERICA	91463RALLYTENNIS.COM	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	469.14
BANK OF AMERICA	92754CR HIPPO CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	470.97
BANK OF AMERICA	91155LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	474.33
BANK OF AMERICA	91036WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	474.60
BANK OF AMERICA	91554KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	474.87
BANK OF AMERICA	90443AMERICAN MONTESSORI	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	475.00
BANK OF AMERICA	90844USAIRWAYS 03724939	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	100 - GENERAL OPERATING	01/14/2013	475.00
BANK OF AMERICA	91233HEPMEETING	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	01/14/2013	475.00
BANK OF AMERICA	91160ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	476.97
BANK OF AMERICA	90494WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	478.73
BANK OF AMERICA	91763ENTOURAGE YEARBOOKS	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	479.00
BANK OF AMERICA	90465ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	479.48
BANK OF AMERICA	92512JIM N NICKS KING STR	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	485.36
BANK OF AMERICA	92307HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	486.00
BANK OF AMERICA	91938KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	486.50
BANK OF AMERICA	91650STAPLS70932371710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	486.79
BANK OF AMERICA	91941TARGET.COM	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	01/14/2013	488.24
BANK OF AMERICA	91875SQ MARLA BROWN	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	01/14/2013	488.40
BANK OF AMERICA	92581WWW FOUNDATIONSINC C	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	489.00
BANK OF AMERICA	91052GOIN' POSTAL MT PLEA	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	490.00
BANK OF AMERICA	92831MOES SOUTHWEST GRILL	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	490.00
BANK OF AMERICA	91177DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	493.58
BANK OF AMERICA	90597LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	497.85
BANK OF AMERICA	90523FCC FRANKLINCVYSEMIN	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	01/14/2013	500.00
BANK OF AMERICA	90548DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	500.00

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BANK OF AMERICA	91458MCQUAY INTERNATIONAL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	500.00
BANK OF AMERICA	91639CITADEL MALL STADIUM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	500.00
BANK OF AMERICA	91767ADENAINTERN	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/14/2013	500.00
BANK OF AMERICA	90928SOUTHWES 52624836	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	500.20
BANK OF AMERICA	92787SCHOLASTIC INC. KEY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	500.60
BANK OF AMERICA	92924STEPS TO LITERACY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	500.73
BANK OF AMERICA	90800COMPUSULT INC	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	01/14/2013	513.00
BANK OF AMERICA	91201KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	517.42
BANK OF AMERICA	90687THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	01/14/2013	520.13
BANK OF AMERICA	90755THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	01/14/2013	524.60
BANK OF AMERICA	90625STAPLS9234318758000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	525.00
BANK OF AMERICA	92771136KEYSTONE AUTOMOTI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	529.01
BANK OF AMERICA	91452BLUE SKY PICTURE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	532.00
BANK OF AMERICA	91641CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	536.61
BANK OF AMERICA	92864WEST MUSIC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	537.98
BANK OF AMERICA	90799WESTIN PEACHTREE PLA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	539.40
BANK OF AMERICA	90817WESTIN PEACHTREE PLA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	539.40
BANK OF AMERICA	90946WESTIN PEACHTREE PLA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	539.40
BANK OF AMERICA	92807USPS 456060046298051	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	540.00
BANK OF AMERICA	91737ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	545.38
BANK OF AMERICA	92190HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	549.36
BANK OF AMERICA	92809THE CHARLESTON COTTO	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	551.50
BANK OF AMERICA	92611KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	560.18
BANK OF AMERICA	91273THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	560.81
BANK OF AMERICA	92309BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	567.62
BANK OF AMERICA	92332THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	01/14/2013	572.45
BANK OF AMERICA	90833HILTON GARDEN INN	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	574.20
BANK OF AMERICA	91891JONES SCHOOL SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	581.12
BANK OF AMERICA	92720MOES SOUTHWEST GRILL	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/14/2013	581.19
BANK OF AMERICA	90920MARRIOTT 33790 ATL M	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	581.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	91470CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	582.49
BANK OF AMERICA	90745THE LEARNING CENTER	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	582.99
BANK OF AMERICA	91816PAYPAL GOINTERACTI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/14/2013	585.00
BANK OF AMERICA	91932STAPLS01118284050000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/14/2013	588.60
BANK OF AMERICA	92673PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	593.42
BANK OF AMERICA	90798WESTIN PEACHTREE PLA	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/14/2013	599.80
BANK OF AMERICA	90634JIM N NICKS CENTRE P	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	600.00
BANK OF AMERICA	90893HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	602.94
BANK OF AMERICA	91953STAPLS70930629140000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	620.28
BANK OF AMERICA	90906Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	623.08
BANK OF AMERICA	91344THE LEARNING CENTER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	623.38
BANK OF AMERICA	91713JOHNSTONE SUPPLY -N	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	625.24
BANK OF AMERICA	91058EMBASSY SUITES CHICA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	627.00
BANK OF AMERICA	92327HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	628.16
BANK OF AMERICA	91204OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	629.73
BANK OF AMERICA	91081SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	853 - MSSC PROJECT	01/14/2013	630.15
BANK OF AMERICA	92389ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	632.52
BANK OF AMERICA	92854LAPEL PINS R US NETW	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	635.00
BANK OF AMERICA	92828THE CRAB SHACKS ASHL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	635.35
BANK OF AMERICA	90922JIM N NICKS CENTRE P	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	01/14/2013	638.13
BANK OF AMERICA	91908GCI MUSICIAN'S FRIEN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	640.00
BANK OF AMERICA	92440SQ BRICK HOUSE KITC	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	01/14/2013	640.58
BANK OF AMERICA	92294NIGP.ORG	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	01/14/2013	650.00
BANK OF AMERICA	92143WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	656.64
BANK OF AMERICA	91483TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	662.86
BANK OF AMERICA	90807SCHOOL OUTFITTERS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	668.36
BANK OF AMERICA	92695BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	669.70
BANK OF AMERICA	92510HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	670.85
BANK OF AMERICA	91879ECS LEARNING SYSTEMS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	671.81
BANK OF AMERICA	92839CREATIVE PREVIEWS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	684.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92064US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	685.04
BANK OF AMERICA	92097SPORTDECALS	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	685.75
BANK OF AMERICA	90806SC AQUARIUM	HEADSTART/EHS/PRESCHOOL - CURR FLDTR	841 - HEAD START COLLABORATION	01/14/2013	687.50
BANK OF AMERICA	92644MET OPERA	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	693.00
BANK OF AMERICA	90663R AND D INSTRUCTIONA	MEMMINGER ELEMENTARY - TECH P SVS	371 - PALMETTO PRIORITY	01/14/2013	695.00
BANK OF AMERICA	91951TWENTY SIX DIVINE	HARBORVIEW ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	700.00
BANK OF AMERICA	92604DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	700.00
BANK OF AMERICA	91151THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	707.31
BANK OF AMERICA	90483MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	718.06
BANK OF AMERICA	92891SQ ERIC MITCHELL	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	725.00
BANK OF AMERICA	90940EMBASSY SUITES CHICA	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	01/14/2013	729.84
BANK OF AMERICA	91019ROTO-ROOTER	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	745.00
BANK OF AMERICA	92305BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	746.19
BANK OF AMERICA	91728OFFICE MAX	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	755.64
BANK OF AMERICA	91683FRIENDS OF THE HUNLE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	756.00
BANK OF AMERICA	92038FEC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	757.88
BANK OF AMERICA	92198SPARROW & KENNEDY TR	SCHOOL-WIDE ACCOUNTS - SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	01/14/2013	758.42
BANK OF AMERICA	91259FRS INC	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	758.90
BANK OF AMERICA	92237ROTO-ROOTER	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	765.00
BANK OF AMERICA	91337CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	770.00
BANK OF AMERICA	91945FOLLETT LIBRARY RES	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	795.41
BANK OF AMERICA	92094CAVIAR & BANANAS	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	01/14/2013	798.66
BANK OF AMERICA	91218CHARLESTON AREA CONV	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	800.00
BANK OF AMERICA	91712PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC - RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	800.00
BANK OF AMERICA	92511FOX AUDIO VISUAL	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/14/2013	800.75
BANK OF AMERICA	92949RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	801.99
BANK OF AMERICA	92025THE READING WAREHOUS	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/14/2013	813.75
BANK OF AMERICA	91632TOWN & COUNTRY INN	CATEGORICAL SERVICES - RENT/LEASE	201 - TITLE I (84.010)	01/14/2013	828.75
BANK OF AMERICA	90636STAPLS70927896510000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	835.83
BANK OF AMERICA	91203ROBERTS SUPPLY CO IN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/14/2013	850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92727KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	871.97
BANK OF AMERICA	90654CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	875.00
BANK OF AMERICA	92241USPS 451486024298022	CHAS COUNTY SCHOOL OF THE ART	- POSTAGE	100 - GENERAL OPERATING	01/14/2013	900.00
BANK OF AMERICA	90862HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	901.90
BANK OF AMERICA	91028THE BACH COMPANY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	901.95
BANK OF AMERICA	92583SOCIAL	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	904.33
BANK OF AMERICA	90977RESIDENCE INNS BEV H	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	919.96
BANK OF AMERICA	90983RESIDENCE INNS BEV H	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	01/14/2013	919.96
BANK OF AMERICA	91050RESIDENCE INNS BEV H	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/14/2013	919.96
BANK OF AMERICA	91633OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	921.89
BANK OF AMERICA	90689STAPLS70928628250000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	923.02
BANK OF AMERICA	90596RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	925.90
BANK OF AMERICA	91249CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	926.34
BANK OF AMERICA	91264THE DBQ PROJECT	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	957.00
BANK OF AMERICA	90635RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	963.09
BANK OF AMERICA	92217CARTA	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/14/2013	980.50
BANK OF AMERICA	90985ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	997.14
BANK OF AMERICA	92483BSN SPORT SUPPLY GRO	LINCOLN HIGH	- SUPPLIES	844 - MISC DONATIONS	01/14/2013	999.33
BANK OF AMERICA	91828STAPLS70933879030000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	999.78
BANK OF AMERICA	91115HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,004.87
BANK OF AMERICA	92128CB MT PLEASANT RESTA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	01/14/2013	1,008.00
BANK OF AMERICA	91752OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,027.32
BANK OF AMERICA	91255KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,045.17
BANK OF AMERICA	91312STAPLS9234587497000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	1,054.14
BANK OF AMERICA	91013PITNEY BOWES 001N	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,054.62
BANK OF AMERICA	92711TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,058.68
BANK OF AMERICA	91419OFFICEMAX CT IN#4152	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,079.60
BANK OF AMERICA	91996THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1,084.25
BANK OF AMERICA	92360BACK HOME BAR & GRIL	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/14/2013	1,132.50
BANK OF AMERICA	91221EASY FUNDRAISINGIDEA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1,170.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	90750CHARLESTON SIGN & BA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	1,200.00
BANK OF AMERICA	91319DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	1,200.00
BANK OF AMERICA	91207DIRECT MARKETERS OF	ACCESS & OPPORTUNITY	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	1,237.32
BANK OF AMERICA	91495PAYPAL HOUSE4FRANK	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1,250.00
BANK OF AMERICA	91727SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	1,274.09
BANK OF AMERICA	91770HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,275.00
BANK OF AMERICA	92841HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2013	1,276.50
BANK OF AMERICA	91744ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,299.08
BANK OF AMERICA	91447PAYPAL HOUSE4FRANK	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1,320.00
BANK OF AMERICA	92752THE CHARLESTON COTTO	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	1,320.85
BANK OF AMERICA	92031HILTON ADVANCE PURCH	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/14/2013	1,364.40
BANK OF AMERICA	92278HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,380.00
BANK OF AMERICA	90581DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	1,400.00
BANK OF AMERICA	91511HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,402.74
BANK OF AMERICA	92571AMERICAN LEAK DETECT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1,425.00
BANK OF AMERICA	91583FLORIES SCREENPRINTI	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	01/14/2013	1,430.00
BANK OF AMERICA	92948STAPLS70939094960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/14/2013	1,480.94
BANK OF AMERICA	92497CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1,500.00
BANK OF AMERICA	92584MASTERCRAFT RENOVATI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1,518.00
BANK OF AMERICA	92502NCCEP	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	01/14/2013	1,540.00
BANK OF AMERICA	92636JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	1,561.00
BANK OF AMERICA	91668AAFES CHARLESTON MAI	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	01/14/2013	1,661.61
BANK OF AMERICA	90878HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2013	1,675.00
BANK OF AMERICA	92104MESCONS (MOTO)	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1,675.41
BANK OF AMERICA	92039STAPLS9234937359000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/14/2013	1,683.32
BANK OF AMERICA	90825CHARLESTON SIGN & BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,704.39
BANK OF AMERICA	91331SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1,707.50
BANK OF AMERICA	90930STHRN REGIONAL EDUC	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	01/14/2013	1,750.00
BANK OF AMERICA	91905OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/14/2013	1,772.84
BANK OF AMERICA	92902APEX TRANSLATIONS IN	ENGLISH AS A SECOND LANGUAGE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	1,810.14

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BANK OF AMERICA	92606TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,821.49
BANK OF AMERICA	90832STAPLS01115740310000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,834.75
BANK OF AMERICA	91847UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,849.42
BANK OF AMERICA	91600CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,851.85
BANK OF AMERICA	90454SHERATON CHARLESTON	INNOVATION ZONE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	01/14/2013	1,869.20
BANK OF AMERICA	92838SQ CAPERS TOWING &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,931.69
BANK OF AMERICA	92712TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,949.79
BANK OF AMERICA	90899HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	1,951.07
BANK OF AMERICA	92220HOLIDAY INNS RIVERVI	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	1,967.36
BANK OF AMERICA	92728PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	2,005.08
BANK OF AMERICA	92131MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	2,010.00
BANK OF AMERICA	91025OFFICE MAX	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2,015.52
BANK OF AMERICA	90944COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	2,040.00
BANK OF AMERICA	90734CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	2,100.00
BANK OF AMERICA	92073DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	2,100.00
BANK OF AMERICA	90563DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	2,142.50
BANK OF AMERICA	90845DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	2,234.00
BANK OF AMERICA	92939COOK & BOARDMAN INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	2,295.00
BANK OF AMERICA	92947PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	2,308.88
BANK OF AMERICA	92832SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	2,327.87
BANK OF AMERICA	92774PECKNEL MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	01/14/2013	2,381.58
BANK OF AMERICA	90677THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	01/14/2013	2,385.91
BANK OF AMERICA	90611HUGER CONSTRUCTION C	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/14/2013	2,393.06
BANK OF AMERICA	90507JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2,400.00
BANK OF AMERICA	90751PAYPAL COLLINSPRES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	2,400.00
BANK OF AMERICA	91336PAYPAL COLLINSPRES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	2,400.00
BANK OF AMERICA	90640CHARLESTON SIGN & BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	2,420.00
BANK OF AMERICA	92595SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2013	2,427.10
BANK OF AMERICA	91535MCQUAY INTERNATIONAL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	2,439.92
BANK OF AMERICA	92589WWW FOUNDATIONSIINC C	HARBORVIEW ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	01/14/2013	2,445.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92457JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2,500.00
BANK OF AMERICA	92520JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2,500.00
BANK OF AMERICA	92521JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2,500.00
BANK OF AMERICA	92529JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2,500.00
BANK OF AMERICA	92565JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2,500.00
BANK OF AMERICA	92719JUNIOR TOURS	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2013	2,500.00
BANK OF AMERICA	90603RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2013	4,415.10
BANK OF AMERICA	90538RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	6,291.21
BANK OF AMERICA	91316HERFF JONES SCHOL 90	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/14/2013	7,746.24
BANK OF AMERICA	90603RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	41,102.90
BANK OF AMERICA	90538RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2013	74,014.18