

# Charleston County School District Expenditure Report for the period of February 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](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	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	174.83
A & E DIGITAL PRINTING	CHAR PROGRESSIVE ES (COURTE	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	02/28/2013	213.95
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL CABLING	BELLE HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/14/2013	143.00
A 3 COMMUNICATIONS INCORPORATED	LADSON CABLING, RM 205	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	149.01
A 3 COMMUNICATIONS INCORPORATED	PINCKNEY WO 251094	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	232.19
A 3 COMMUNICATIONS INCORPORATED	LADSON CABLING, RM 205	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	273.60
A 3 COMMUNICATIONS INCORPORATED	PINCKNEY WO 251094	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	279.00
A 3 COMMUNICATIONS INCORPORATED	PHONE AND VOICE CABLE	STUDENT TRANSPORTATION	- PERIPHERAL	100 - GENERAL OPERATING	02/14/2013	552.43
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE ARMS CABLING	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	576.00
A 3 COMMUNICATIONS INCORPORATED	MORNINGSIDE ARMS CABLING	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	913.57
A 3 COMMUNICATIONS INCORPORATED	WILLIAMS MOBILE UPFITS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	5,622.29
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL MOBILE UPFITS	BELLE HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	5,932.78
A 3 COMMUNICATIONS INCORPORATED	WILLIAMS MOBILE UPFITS	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	7,274.24
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL MOBILE UPFITS	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	8,091.25
A 3 COMMUNICATIONS INCORPORATED	7558 LCT WIRELESS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	02/21/2013	14,021.15
A 3 COMMUNICATIONS INCORPORATED	LCT NETWORK ELECTRONICS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	02/21/2013	68,555.15
A 3 COMMUNICATIONS INCORPORATED	CCSMS NETWORK/WIRELESS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	02/21/2013	94,376.49
A S C D	68TH ANNUAL CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	02/14/2013	359.00
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	102.30
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	102.71
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	112.07
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	112.55
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	114.74
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	123.07
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	134.46
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	141.14
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	146.60
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/21/2013	148.81
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	172.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	188.29
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	194.92
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	196.77
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	196.95
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	207.42
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	209.62
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	234.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	252.53
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE 841 - HEAD START COLLABORATION	02/21/2013	297.26
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	357.95
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	379.52
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	431.07
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	516.65
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	516.65
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE 841 - HEAD START COLLABORATION	02/21/2013	516.65
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	529.56
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	537.44
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	537.73
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	557.32
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	581.04
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	595.97
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	610.60
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	611.08
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	612.61
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	621.64
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	626.69
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	637.85
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	647.06
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	647.74
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	657.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	666.04
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	669.54
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	672.68
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	673.54
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	689.59
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	692.77
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	693.24
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	701.17
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	705.77
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	715.66
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	725.02
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	731.37
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	733.18
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	733.96
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	737.23
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	781.09
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	791.33
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	794.62
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	794.68
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	796.03
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	796.05
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	797.32
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	799.38
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	800.40
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	801.85
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	811.48
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	817.71
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	819.39
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	819.40
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE 100 - GENERAL OPERATING	02/21/2013	822.15

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	02/21/2013	827.76
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	853.73
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	872.53
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	881.77
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	889.87
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	892.93
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	917.62
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	946.46
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	948.81
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	953.47
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	957.43
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	981.05
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	993.17
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,036.94
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,113.23
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,163.78
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,169.13
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,170.59
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,219.32
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,269.94
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,318.09
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,410.49
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/21/2013	1,467.88
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/28/2013	1,409.58
A TO Z IN HOME TUTORING, LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	02/07/2013	275.00
ABC DISTRIBUTING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	215.75
EMPLOYEE REIMBURSEMENT	REIMB SCHOLOASTIC BOOKS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	482.39
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	121.60
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	121.60
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	124.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUPRINT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	869.90
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	191.68
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	195.06
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	195.09
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	195.09
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	196.11
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	218.33
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	218.33
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	287.25
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	287.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	300.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	307.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	329.28
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	368.92
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	371.64
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	371.64
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	396.24
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	402.65
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	402.65
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	482.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	503.27
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	503.28
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	538.13
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.41
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51

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ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/07/2013	574.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	603.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	603.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/07/2013	603.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	620.98
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	672.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HARBORVIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/07/2013	676.42
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/07/2013	677.53
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/07/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	02/07/2013	678.21
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	687.86
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	690.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/07/2013	697.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	697.51
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY - PROP SVS	100 - GENERAL OPERATING	02/07/2013	697.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	707.84
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	713.53
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	750.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	768.33
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	775.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	775.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	792.33
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	792.84
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	805.22
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	805.31
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	893.80
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	906.19
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	920.83
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	993.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,006.55
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,014.05
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,016.29
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,025.26
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,046.78
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,046.78
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,098.83
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,185.41
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,185.67
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,198.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,201.73
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,210.60
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,250.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,400.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,418.17
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,637.36



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,676.65
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,731.82
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,792.39
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	1,916.62
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	2,093.13
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	2,290.61
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	2,708.49
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	2,717.18
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	3,131.48
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	4,866.25
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	6,370.45
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/07/2013	11,095.71
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	375.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	375.00
ACCUSWEEP SERVICES INC	ACCUSWEEP ESCALATOR FOR JAI	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	14,162.74
ACTION LIGHTING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	1,136.11
AD-WEAR AND SPECIALTY OF TEXAS	BAND UNIFORMS	BURKE HIGH	- OTHER OBJ	100 - GENERAL OPERATING	02/21/2013	13,688.65
ADAM ROBERTS	WANDO DANCE PERFORMANCE	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/21/2013	575.00
ADANDE DANCE CO	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	950.00
ADMIRAL L LEE SR	R.B. STALL TARDY PARTY	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	125.00
ADMIRAL L LEE SR	RB. STALL ROTC BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	300.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	300.00
ADRIANE BANKS OD	EYECARE MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	02/14/2013	105.00
ADRIENNE STOCKER	JICE ENRICHMENT CLASSES INSTI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/28/2013	1,250.00
ADVANTAGE FORMS & SYSTEMS	REIMB.	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	266.64
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	127.50
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	1,600.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	306.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	414.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	138.00

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AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	144.00
ALAN C BROWN	ACADEMIC MAGNET WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	139.00
ALFRED WILLIAMS & COMPANY	COMPUTERTABLES-CHASMATH&S	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	02/14/2013	105,973.16
ALFRED WILLIAMS & COMPANY	COMPUTERTABLES-LOWCOUNTRY	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	02/14/2013	158,099.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/21/2013	102.60
EMPLOYEE REIMBURSEMENT	REIMB.	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/07/2013	134.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	119.60
ALL ABOUT WINDOWS	SCREEN SHADES	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/07/2013	7,022.81
ALL ABOUT WINDOWS	INSOLROLL FULL LENGTH BLACK	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	8,357.58
ALL AMERICAN AWARDS INCORPORATEI	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	156.06
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	139.56
EMPLOYEE REIMBURSEMENT	2/2-7/13	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	02/28/2013	108.84
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/07/2013	242.43
AMERICAN BOOK COMPANY	HSAP BOOKS FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	02/21/2013	306.60
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	159.16
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	282.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	613.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	407.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	192.75
AMPED FITNESS	FITNESS	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	02/07/2013	340.00
AMPED FITNESS	FITNESS	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	02/21/2013	340.00
AMSCO SCHOOL SUPPLIES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	187.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	135.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	107.47
ANDRE WILSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2013	200.00
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	BAPTIST HILL HIGH	- SUPPLIES	576 - FY12 FCO/CM	02/07/2013	103.08
ANDRE' V WOODS	TV REMOVAL/WALL REPAIR, PHAS	BAPTIST HILL HIGH	- RPRS/MAINT	576 - FY12 FCO/CM	02/07/2013	388.00
ANDRE' V WOODS	GARRETT - PAINT ADDT'L DOORS /	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	2,086.20
ANDRE' V WOODS	GARRETT ACADEMY - POWER WA:	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2013	2,325.50
EMPLOYEE REIMBURSEMENT	REIMB. REGISTRATION FEE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	149.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	02/21/2013	103.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	178.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	198.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	02/07/2013	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	194.93
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/21/2013	130.98
EMPLOYEE REIMBURSEMENT	REIMB - COL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	141.25
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/07/2013	141.59
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/14/2013	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/14/2013	124.32
APPLE STORE	IPADS	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/07/2013	325.34
APPLE STORE	IPADS	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/07/2013	1,298.75
APPLE STORE	LCT COMPUTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	02/21/2013	72,369.39
APPLE STORE	FY12-EIA Equipment-Burke HS-Me	BURKE HIGH	- COMPUTERS	905 - CAREER & TECHNOLOGY EQUIP	02/28/2013	353.70
APPLE STORE	FY12-EIA Equipment-Burke HS-Me	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	905 - CAREER & TECHNOLOGY EQUIP	02/28/2013	589.65
APPLE STORE	FY12-EIA Equipment-Burke HS-Me	BURKE HIGH	- COMPUTERS	905 - CAREER & TECHNOLOGY EQUIP	02/28/2013	1,134.51
APPLE STORE	FY12-EIA Equipment-Burke HS-Me	BURKE HIGH	- COMPUTERS	905 - CAREER & TECHNOLOGY EQUIP	02/28/2013	7,541.34
APPLE STORE	APPLE IPAD2	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	02/28/2013	20,560.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	02/14/2013	270.07
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/21/2013	119.88
EMPLOYEE REIMBURSEMENT	REIMB - COL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/21/2013	170.08
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	187.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	1,329.82
ARTHUR L. GADDIST	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	116.20
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	140.26
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	410.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	172.33
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/14/2013	170.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/14/2013	277.98
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	02/14/2013	1,529.09
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	02/21/2013	104.30
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	02/21/2013	1,258.21
ATLANTIC COAST SPORTING GOODS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	468.00
B & H PHOTO-VIDEO	MUSIC TECH SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	115.77
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/14/2013	545.09
BACKPACK GEAR	SUPPLIES FOR DISPLACED STUDE	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	02/14/2013	2,494.53
BARBARA BROWN	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2013	500.00
BARBARA BROWN	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2013	300.00
EMPLOYEE REIMBURSEMENT	January Mileage Reimbursement	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/28/2013	142.95
BARNES & NOBLE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	1,799.71
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	255.60
BARNES & NOBLE	Title 1 English and Math class	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	141.01
BARNES & NOBLE	SCHOOL ITEMS FOR ART	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	175.87
BARNES & NOBLE	SCHOOL ITEMS FOR GUIDANCE	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/14/2013	179.74
BARNES & NOBLE	ESM 7808 BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/14/2013	206.42
BARNES & NOBLE	Title 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	1,310.46
BARNES & NOBLE	TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	1,883.02
BARNES & NOBLE	SCIENCE AND ELA BOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/28/2013	206.00
BARNES & NOBLE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	430.08
BARNEY DOWNING	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	104.50
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	1,260.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	3,016.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	3,224.00
BARRIER ISLAND ENVIRONMENTAL ED C	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	434.01
BARRIER ISLAND ENVIRONMENTAL ED C	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	6,330.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/21/2013	159.90
BENNIE RONALD GAMBLE	BAPTIST HILL WRESTLING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	153.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/07/2013	133.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/07/2013	488.68
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/07/2013	1,118.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/07/2013	1,526.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/07/2013	1,657.01
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/07/2013	2,402.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	142.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	245.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	314.26
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	3,067.00
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/21/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/21/2013	276.37
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	289.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	326.71
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	334.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	548.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/21/2013	556.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	5,501.00
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/21/2013	6,869.02
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	7,462.66
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2013	169.86
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2013	243.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2013	347.89
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2013	5,456.00
BERKELEY ELECTRIC COOPERATIVE	3005	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/28/2013	6,080.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2013	12,786.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERLIN'S RESTAURANT SUPPLY	MISCELLANEOUS CULINARY ARTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	127.70
BETTY ROSENLIEB	FACILITY SUPERVISOR	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/07/2013	757.50
BEYOND BOUQUETS BY STEPHAINE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	100.36
BEYOND THE CLASSROOM EDUCATIONA	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/14/2013	2,600.00
BIO RAD LABORATORIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	126.54
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	537.97
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/21/2013	371.77
BLUE BICYCLE BOOKS	LIFE OF PI BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/14/2013	11,777.12
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/07/2013	269.22
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/14/2013	530.36
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	495.00
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/28/2013	2,743.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	103.40
BONITZ FLOORING GROUP INC	CARIO MIDDLE - FLOORING GYM B	CARIO MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	1,917.00
BONITZ FLOORING GROUP INC	FLOOR COVERING	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	567 - FY 2010 - FCO/CLASS MODERN	02/07/2013	2,185.79
BONITZ FLOORING GROUP INC	CARIO MIDDLE - ADMIN AREA FLOI	CARIO MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	8,656.00
BOTTLES N BRUSHES	TEACH ART CLASSES FOR KALEID	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/07/2013	300.00
BOTTLES N BRUSHES	TEACH ART CLASSES FOR KALEID	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/07/2013	650.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2013	212.39
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	02/21/2013	214.14
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/07/2013	138.99
BRICK BY BRICK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	880.00
BRIDGES LANGUAGE SCHOOL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/14/2013	1,496.00
EMPLOYEE REIMBURSEMENT	REIMB.	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/14/2013	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/07/2013	123.40
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	646.31
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	141.38
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	1,000.00
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	312.50

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BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	2,418.00
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	1,468.78
BSN SPORTS COL	ATHLETIC TRAINING SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	127.70
BUCKLE DOWN	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/07/2013	3,708.38
BUDD GROUP INC	BUDD GROUP ESCALATOR FOR JA	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	7,699.21
BULL'S EYE BRANDS INC	St Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	424.60
BULL'S EYE BRANDS INC	James Island MS	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	555.82
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	889.85
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	708.38
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	714.95
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	730.83
BULL'S EYE BRANDS INC	Ft. Johnson MS	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	814.12
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	983.04
BULL'S EYE BRANDS INC	N. Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,020.22
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,460.11
BULL'S EYE BRANDS INC	Garrett Academy of Technology	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,466.19
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,617.83
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,851.73
BULL'S EYE BRANDS INC	St. Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	701.05
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,049.34
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,087.35
BULL'S EYE BRANDS INC	N. Charleston	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,300.11
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,718.70
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,773.36
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,210.43
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	399.60
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	460.60
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	501.03
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	517.00
BULL'S EYE BRANDS INC	Garrett Academy of Tech	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	914.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	928.62
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	931.35
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	1,049.45
BULL'S EYE BRANDS INC	N. Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	1,137.45
BULL'S EYE BRANDS INC	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	1,560.81
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	2,022.43
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	521.01
BULL'S EYE BRANDS INC	January Mileage Reimbursement	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,782.03
BURMAX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	520.04
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	216.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	379.38
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	111.33
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	169.82
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	276.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	287.40
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	323.65
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	425.32
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	467.15
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	566.50
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	705.70
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	852.81
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	1,127.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	1,871.47
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	141.01
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	150.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	160.98
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	225.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	400.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	436.04
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	735.60



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	2,122.75
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	111.33
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	115.55
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	176.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	188.44
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	303.17
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	305.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	310.88
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	372.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	411.21
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	536.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	891.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	1,000.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	256.28
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	305.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	517.90
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	669.72
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	1,082.10
C C S D	ATHLETICS INSURANCE	NORTH CHARLESTON HIGH	- LIAB INS 844 - MISC DONATIONS	02/07/2013	1,380.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	200.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	213.38
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	223.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	350.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	406.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	516.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	529.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	1,750.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	125.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	160.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	176.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	270.30
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	397.08
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	576.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	613.90
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	748.30
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	108.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	136.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	136.78
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	136.91
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	150.25
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	181.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	192.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	264.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	300.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	314.93
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	2,116.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	169.82
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	118.75
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	151.22
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	154.01
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	173.18
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	180.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	184.32
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	187.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	257.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	316.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	351.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	420.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	432.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	606.13
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	128.79
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	164.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	175.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	247.80
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	248.61
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	309.71
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	445.32
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	1,057.95
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	1,883.50
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2013	2,274.70
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	126.25
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	129.89
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	147.25
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	481.27
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	559.52
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	831.60
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	1,000.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	1,600.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	1,625.60
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	149.26
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	164.79
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	186.81
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	216.48
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	248.61
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	288.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	353.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	357.19
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	358.04
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	382.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	398.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	439.48
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	443.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	771.89
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	823.30
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	880.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	1,237.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	1,292.34
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	132.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	240.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	296.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	317.17
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	344.66
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	399.04
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	470.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	111.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	200.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	296.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	317.17
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	344.66
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	355.75
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	399.04
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	470.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	125.50
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	129.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	129.89
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	149.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	155.98
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	171.18
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	173.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	176.98
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	182.37
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	187.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	220.70
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	225.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	287.60
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	300.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	323.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	324.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	333.98
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	339.30
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	350.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	1,600.03
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	2,006.65
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	128.38
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	132.10
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	253.80
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	285.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	306.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	321.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	400.00
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	500.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	705.84
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	210.74
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	336.99
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	473.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	110.50
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	134.52
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	163.26
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	247.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	295.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	434.19
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	700.41
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	771.89
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	3,087.55
C. E. BOURNE & CO., INC.	HUNLEY PARK ELEM - ROOF REST	HUNLEY PARK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	31,950.00
C. E. BOURNE & CO., INC.	HUNLEY PARK ELEM - ROOF REST	HUNLEY PARK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	44,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	300.00
CAMERON MCCARLEY	BURKE WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/14/2013	157.62
CAPITAL EQUIPMENT COMPANY CORP	7500 Diesel ES RC Generator (	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	5,422.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	176.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	129.95
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	207.82
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	344.55
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	387.21
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	253.35
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	186.62
CAROLINA MATERIAL HANDLING	STANDING FUNDS FOR REPAIR OF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/14/2013	1,623.00
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/28/2013	195.30
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	152.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	185.00
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	217.00
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	262.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	264.00
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	320.50
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	325.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	330.50
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	338.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Pepperhill ELEM	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	359.00
CAROLINA PRODUCE COMPANY INC	N. Charleston	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	363.00
CAROLINA PRODUCE COMPANY INC	Goodwin Elem	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	372.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	378.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	383.00
CAROLINA PRODUCE COMPANY INC	James Simons_Memminger	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	386.50
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	427.50
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	465.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	538.00
CAROLINA PRODUCE COMPANY INC	Hursey	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	115.50
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	149.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	182.00
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	210.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	244.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	290.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	306.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	341.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	348.75
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	351.00
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	366.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	375.00
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	410.50
CAROLINA PRODUCE COMPANY INC	Burns	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	412.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	413.00
CAROLINA PRODUCE COMPANY INC	Mt. Zion	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	430.00
CAROLINA PRODUCE COMPANY INC	Burns	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	472.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	489.50
CAROLINA PRODUCE COMPANY INC	Mt. Zion	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	510.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	536.00
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	554.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	570.00
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	571.50
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	588.00
CAROLINA PRODUCE COMPANY INC	N. Charleston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	592.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	607.50
CAROLINA PRODUCE COMPANY INC	James Simons_Memminger	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	688.00
CAROLINA PRODUCE COMPANY INC	Lambs	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	822.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	837.00
CAROLINA PRODUCE COMPANY INC	Lambs	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	841.00
CAROLINA PRODUCE COMPANY INC	Goodwin	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	987.50
CAROLINA PRODUCE COMPANY INC	James Simons_Memminger	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,011.50
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,093.50
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	553.35
CAROLINA TOURS	GEAR UP CAPACITY BUILDING WO	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	02/01/2013	2,880.00
CAROLINA YOUTH DEVELOPMENT CENTI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	02/21/2013	216.96
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	02/21/2013	342.15
EMPLOYEE REIMBURSEMENT	2/13-17/13 SCBEA CONF	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/28/2013	156.63
CARRIE A KOURI	CHILD SPECIFIC OT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/07/2013	146.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	750.50
CARTA	CARTA PASSES	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	1,050.00
CARTA	CARTA PASSES	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	1,120.00
CARTA	CARTA PASSES	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	1,890.00
CARTA	CARTA PASSES	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	3,150.00
CARTA	CARTA PASSES	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	3,150.00
CARTA	CARTA PASSES	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	3,150.00
CARTA	CARTA PASSES	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	3,150.00
CARTA	CARTA PASSES	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/21/2013	3,150.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/01/2013	139.00
CARTER ELECTRONICS SERVICE	STANDING FUNDS / RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2013	803.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2013	1,057.88
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	914.48
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	789.36
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	377.77
CASH & CARRY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	113.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	164.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/07/2013	174.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/28/2013	291.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	170.39
CEL OIL COMP	157873	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/07/2013	250.23
CEL OIL COMP	158469	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	02/28/2013	3,854.71
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/14/2013	156.14
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	02/14/2013	101.52
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	137.28
EMPLOYEE REIMBURSEMENT	REIMB.	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	146.37
CENGAGE LEARNING	TEXTBOOKS FOR ESOL PD	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	973.93
CENGAGE LEARNING	TEXTBOOKS FOR ESOL PD	CURRICULUM & INSTRUCTION	- TEXTBOOKS	311 - PROFESSIONAL DEVELOPMENT	02/28/2013	3,865.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	118.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	150.39
CHARLES E WILLIAMS	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	200.00
CHARLES L PLASKON	SIG	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	02/14/2013	2,000.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	103.85
CHARLESTON AWNING & METAL	ENTRANCE AWNING	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	567 - FY 2010 - FCO/CLASS MODERN	02/07/2013	2,575.00
CHARLESTON CHARTER SCHOOL MATH	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/25/2013	316,275.01
CHARLESTON CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	2,752.00
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	1,618.50
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	3,468.50
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	2,450.00
CHARLESTON CLUB	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	197.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
CHARLESTON COUNTY PARK	HAUT GAP MS & CCPRC CONST O	HAUT GAP MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/07/2013	157,644.40
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	404.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	800.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	224.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	250.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	328.00
CHARLESTON COUNTY SCHOOL FOOD S	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	778.54
CHARLESTON COUNTY USER FEE	ACCT# 5580000176	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	02/14/2013	602.00
CHARLESTON COUNTY USER FEE	ACCT# 4180100227	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	02/14/2013	1,376.00
CHARLESTON COUNTY USER FEE	ACCT# 4120000008	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	02/14/2013	437,052.00
CHARLESTON DEVELOPMENT ACADEMY	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	02/25/2013	115,676.58
CHARLESTON HUMAN SERVICES	RENTAL AGREEMENT FOR HS SPA	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/25/2013	2,100.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/07/2013	630.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	02/28/2013	1,050.00
CHARLESTON SITE UTILITIES LRC	FT JOHNSON MIDDLE - REPAIR WA	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	1,088.25
CHARLESTON SITE UTILITIES LRC	SITE WORK	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	567 - FY 2010 - FCO/CLASS MODERN	02/07/2013	28,943.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	418.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	772.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	229.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	1,368.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	106.58
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/07/2013	115.85
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	216.00
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	249.73
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/07/2013	250.00
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	02/07/2013	259.26
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/07/2013	288.34
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	343.33
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	02/07/2013	352.39
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	424.61

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CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	503.26
CHARLESTON WATER SYSTEM	0246710000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	526.03
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	565.86
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/07/2013	667.08
CHARLESTON WATER SYSTEM	064892009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	02/07/2013	716.18
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	844.67
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	967.31
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	02/07/2013	1,010.03
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/07/2013	1,295.03
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/07/2013	2,610.41
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	189.53
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/14/2013	193.24
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/14/2013	209.31
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/14/2013	250.00
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	278.25
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	321.46
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	332.72
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/14/2013	441.25
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/14/2013	618.73
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/14/2013	644.25
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	801.56
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	988.63
CHARLESTON WATER SYSTEM	133019000	CHILD & FAMILY DEVELOPMENT CTR	- PU W&S	100 - GENERAL OPERATING	02/14/2013	1,441.50
CHARLESTON WATER SYSTEM	012520003	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	3,265.57
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/21/2013	102.35
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/21/2013	124.67
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/21/2013	153.30
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/21/2013	172.09
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	02/21/2013	237.41
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/21/2013	245.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	02/21/2013	357.69
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	02/21/2013	450.97
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2013	486.18
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	02/21/2013	585.84
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOOC - PU W&S	100 - GENERAL OPERATING	02/21/2013	596.45
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	622.20
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2013	641.20
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	645.50
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2013	656.37
CHARLESTON WATER SYSTEM	118228006	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2013	691.18
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	780.80
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY - PU W&S	100 - GENERAL OPERATING	02/21/2013	805.99
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/21/2013	827.93
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2013	828.46
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	854.24
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	891.46
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	898.53
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	899.86
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	912.62
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	988.11
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,053.81
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,114.22
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,127.16
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,187.19
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,190.68
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,272.55
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,371.96
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2013	1,533.75
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/21/2013	2,167.45
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/21/2013	2,661.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	270.85
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	283.82
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2013	296.47
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	307.44
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2013	332.35
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2013	417.55
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	450.59
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	450.59
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2013	527.19
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	02/28/2013	592.11
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	02/28/2013	646.46
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2013	682.98
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	685.69
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2013	721.24
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	872.75
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	915.26
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2013	955.10
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	1,043.10
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	1,369.14
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	1,744.11
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2013	2,048.23
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	2,218.55
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/28/2013	7,082.14
EMPLOYEE REIMBURSEMENT	GREENVILLE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/07/2013	501.01
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	334.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	229.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	02/14/2013	343.52
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	191.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	193.50

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	02/07/2013	252.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	279.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	302.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	765.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	767.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	103.95
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	108.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	112.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	115.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	119.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	121.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	157.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	162.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	180.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	189.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	191.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	234.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	267.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	283.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	756.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	760.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	769.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	774.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	112.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	155.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	157.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	220.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	238.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	243.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	245.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	688.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	697.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	758.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	762.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	765.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	227.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	652.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	663.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	677.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	681.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	693.00
CHILDREN'S MUSEUM OF THE LOWCOUN	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	480.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	1,862.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/14/2013	267.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	127.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	213.38
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/14/2013	123.21
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	02/14/2013	287.59
CHRISTOPHER KOUBELE	R.B. STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	114.00
CHURCHICH RECREATIONAL DESIGN INC	DUNSTON ELEM RECREATIONAL E	MATILDA F DUNSTON ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	2,291.88
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	123.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	02/14/2013	197.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CITY OF CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	300.00
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	200.00
CITY OF CHARLESTON	ENVIRONMENTAL SCIENCE CLASS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/21/2013	205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	203.33
CLASSROOM DIRECT	#07617 MAGNETS UPPERCASE 2	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	925.32
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	02/14/2013	225.00
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	02/14/2013	1,140.00
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	02/21/2013	550.00
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	02/21/2013	632.50
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	02/21/2013	836.00
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	02/21/2013	1,265.00
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2013	3,876.00
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/21/2013	5,957.00
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	02/28/2013	3,158.54
COASTAL CAROLINA BEVERAGE INC	James Simons Elem	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	395.00
COASTAL CAROLINA BEVERAGE INC	Dunston	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	158.00
COASTAL CAROLINA BEVERAGE INC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	316.00
COASTAL CAROLINA BEVERAGE INC	Charleston Math & Science	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	316.00
COASTAL CAROLINA BEVERAGE INC	Charleston Progressive	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	316.00
COASTAL CAROLINA BEVERAGE INC	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	395.00
COASTAL CAROLINA BEVERAGE INC	Angel Oak Elem	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	474.00
COASTAL CAROLINA COUNCIL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	392.00
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	243.28
COASTAL COMMUNITY FOUNDATION OF	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	200.00
COASTAL COMMUNITY FOUNDATION OF	80 TICKETS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	808 - STAFF RECOGNITION-SUPERINTND	02/14/2013	8,000.00
CODY SLICE	L. HILL, PINCKNEY, CARIO P. WEST	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2013	200.00
COLLEGE OF CHARLESTON	BOEING	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	02/14/2013	3,071.25
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/07/2013	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	02/07/2013	2,778.00
COMMUNITIES IN SCHOOLS	CONTINUES SERVICES OF STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/07/2013	6,530.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	FY13 SIG COMMUNITIES IN SCHOC	BURKE HIGH	- INSTR SVS 234 - SCHOOL IMPROVEMENT GRANT	02/07/2013	6,941.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS 226 - SCHOOL IMPV STIMULUS	02/07/2013	8,334.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG 827 - ADVANCED PLACEMENT INCENTIVE	02/14/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG 827 - ADVANCED PLACEMENT INCENTIVE	02/14/2013	5,250.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS 201 - TITLE I (84.010)	02/28/2013	2,500.00
COMMUNITIES IN SCHOOLS	CIS FOR 2012-2013 SCHOOL YEAR	SEPTIMA P CLARK ACADEMY	- INSTR SVS 338 - EIA AT RISK STUDENT LEARNING	02/28/2013	6,666.00
COMMUNITIES IN SCHOOLS	CIS FOR 2012-2013 SCHOOL YEAR	SEPTIMA P CLARK ACADEMY	- INSTR SVS 338 - EIA AT RISK STUDENT LEARNING	02/28/2013	6,667.00
COMMUNITIES IN SCHOOLS	SEP -NOV12	SEPTIMA P CLARK ACADEMY	- INSTR SVS 338 - EIA AT RISK STUDENT LEARNING	02/28/2013	20,001.00
COMMUNITY PLAYTHINGS	HEADSTART SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES 841 - HEAD START COLLABORATION	02/14/2013	2,220.00
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	761.65
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	762.76
COMPUTER DIRECTIONS	METROLOGIC MS 9520 HH SCANNI	SCHOOL FOOD SERVICES	- PERIPHERAL 600 - FOOD SERVICE FUNDS	02/14/2013	1,391.10
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS 574 - ONE CENT SALES TAX	02/14/2013	843,176.28
COPPER TODD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	355.00
COPPER TODD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	360.50
COSTCO WHOLESALE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	110.00
COUNCIL OF THE GREAT CITY SCHOOLS	COUNCIL GREAT CITY SCHLS DUE	SCHOOL-WIDE ACCOUNTS	- DUES/FEES 100 - GENERAL OPERATING	02/28/2013	35,498.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	124.73
CREECH'S FLORIST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	179.03
CREECH'S FLORIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	152.49
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE 220 - BEFORE & AFTER SCHOOL DAY CAR	02/21/2013	118.09
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS 571 - FY11QSCB(2010B)	02/14/2013	3,196.05
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS 563 - CHARS ED EXCEL FINANCIALS 06	02/14/2013	3,196.05
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS 574 - ONE CENT SALES TAX	02/14/2013	3,196.05
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS 571 - FY11QSCB(2010B)	02/14/2013	12,449.07
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS 563 - CHARS ED EXCEL FINANCIALS 06	02/14/2013	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS 574 - ONE CENT SALES TAX	02/14/2013	145,908.12
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS 574 - ONE CENT SALES TAX	02/14/2013	200,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	398.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	149.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	359.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/14/2013	282.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/14/2013	354.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/21/2013	290.41
CYPRESS GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	584.00
D & H DISTRIBUTING COMPANY	MATH ACTIVITIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/21/2013	1,342.00
EMPLOYEE REIMBURSEMENT	REIMB.	GARRETT ACADEMY OF TECHNOLOC	- IN STATE 207 - VOCATIONAL EDUCATION (84.048)	02/28/2013	126.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE 100 - GENERAL OPERATING	02/14/2013	154.81
EMPLOYEE REIMBURSEMENT	REIMB	ASSESSMENT & EVALUATION	- IN STATE 100 - GENERAL OPERATING	02/21/2013	166.66
DANNY DOTTER	R.B. STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	316.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	199.21
EMPLOYEE REIMBURSEMENT	NASHVILLE	HUMAN CAPITAL DEV OFFICE	- OUT STATE 267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	109.33
EMPLOYEE REIMBURSEMENT	ATLANTA, CHICAGO	HUMAN CAPITAL DEV OFFICE	- OUT STATE 267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	119.63
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	HUMAN CAPITAL DEV OFFICE	- IN STATE 267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	173.13
EMPLOYEE REIMBURSEMENT	SPARTANBURG	HUMAN CAPITAL DEV OFFICE	- IN STATE 267 - TITLE II IMPROV TCHR QUALITY	02/21/2013	245.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE 100 - GENERAL OPERATING	02/01/2013	146.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE 855 - COMMUNITY EDUCATION	02/28/2013	109.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE 855 - COMMUNITY EDUCATION	02/28/2013	175.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	151.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE 100 - GENERAL OPERATING	02/21/2013	111.31
DELL COMPUTER CORPORATION	Quote: 617124366 Desktop Comp	HUMAN RESOURCES	- COMPUTERS 100 - GENERAL OPERATING	02/07/2013	4,437.65
DELL COMPUTER CORPORATION	DATA CENTER DAS REPLACEMENT	BRIDGE VIEW DRIVE	- TECH EQUIP 578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	2,704.48
DELL COMPUTER CORPORATION	DATA CENTER DAS REPLACEMENT	BRIDGE VIEW DRIVE	- TECH EQUIP 578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	11,106.92
DELL COMPUTER CORPORATION	DATA CENTER DAS REPLACEMENT	BRIDGE VIEW DRIVE	- TECH EQUIP 578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	14,267.99
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	LINCOLN HIGH	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	109.56
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	JANE EDWARDS ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	109.56
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	EDITH FRIERSON ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	125.33
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	SEPTIMA P CLARK ACADEMY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	135.29
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MINNIE HUGHES ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	152.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	166.83
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	JAMES SIMONS ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	190.07
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ST JOHN'S HIGH	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	212.48
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MURRAY-LASAIN ELEMENARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	215.80
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MORNINGSIDE BOYS ACADEMY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	229.08
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	234.06
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MT ZION ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	235.72
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MORNINGSIDE MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	242.36
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	C C BLANEY ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	242.36
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	251.49
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	WEST ASHLEY MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	253.98
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	E B ELLINGTON ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	260.62
DELL COMPUTER CORPORATION	BRIDGEVIEW TAPE LIBRARY	BRIDGE VIEW DRIVE	- TECH SUPPL 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	279.24
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	285.52
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	JAMES ISLAND MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	295.48
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	298.80
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MEMMINGER ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	299.63
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	LAMBS ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	319.55
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	BAPTIST HILL HIGH	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	319.55
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	BUIST ACADEMY ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	327.02
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ANGEL OAK ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	333.66
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	334.49
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	338.64
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MARY FORD ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	340.30
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	STONO PARK ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	353.58
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	E A BURNS ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	355.24
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	PINEHURST ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	361.88
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ST ANDREWS MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	371.84
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	HAUT GAP MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	371.84
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MILITARY MAGNET ACADEMY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	374.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	JAMES ISLAND ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	376.82
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	NORTH CHARLESTON HIGH	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	380.97
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	CHICORA ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	395.08
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MT PLEASANT ACADEMY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	418.32
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	427.45
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	HUNLEY PARK ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	429.11
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ZUCKER MIDDLE SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	439.07
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	OAKLAND ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	443.22
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	FORT JOHNSON MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	444.88
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	BURKE HIGH	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	458.99
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	HARBORVIEW ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	480.57
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	481.40
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ASHLEY RIVER ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	488.04
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	PEPPERHILL ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	493.02
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	494.68
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	LAING MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	504.64
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	512.11
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	529.54
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	537.84
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	SANDERS-CLYDE ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	543.65
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	A C CORCORAN ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	545.31
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	SPRINGFIELD ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	547.80
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	588.47
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	STILES POINT ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	595.11
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	W B GOODWIN ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	606.73
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	JENNIE MOORE ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	624.16
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	ST ANDREWS ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	628.31
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	LADSON ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	636.61
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	648.23
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	BELLE HALL ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	652.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	DRAYTON HALL ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	700.52
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	MOULTRIE MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	748.66
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	R B STALL HIGH	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	785.18
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	871.50
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	883.12
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	LAUREL HILL PRIMARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	961.14
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	CARIO MIDDLE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	1,121.33
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	WEST ASHLEY HIGH SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	1,489.85
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	WANDO HIGH SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	2,837.77
DELL COMPUTER CORPORATION	DISTRICTWIDE NAC SOFTWARE	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	5,855.03
DELMAR T KENDO	ST JOHNS B-BALL	ST JOHN'S HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	123.40
DEMCO INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	228.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/14/2013	165.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/21/2013	277.98
EMPLOYEE REIMBURSEMENT	REIMB.	MILITARY MAGNET ACADEMY	- IN STATE 825 - SC GEARUP	02/07/2013	146.90
DEPARTMENT HEALTH ENVIRONMENTAL	LINCOLN HIGH SCHOOL - DHEC W/	LINCOLN HIGH	- PRO/TECH S 100 - GENERAL OPERATING	02/07/2013	583.00
DERST BAKING COMPANY	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	137.08
DERST BAKING COMPANY	Baptist Hill HS	BAPTIST HILL HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	156.34
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	103.50
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	111.04
DERST BAKING COMPANY	FOOD	PINEHURST ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	124.52
DERST BAKING COMPANY	Jerry Zucker	ZUCKER MIDDLE SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	109.35
DERST BAKING COMPANY	FOOD	LOW COUNTRY TECH	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	113.30
DERST BAKING COMPANY	James Simons Elem	JAMES SIMONS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	117.30
DERST BAKING COMPANY	Midland Primary	MIDLAND PARK PRIMARY SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	127.48
DERST BAKING COMPANY	Corcoran AC	A C CORCORAN ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	128.96
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	191.54
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	101.33
DERST BAKING COMPANY	Lambs Elem	LAMBS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	106.36
DERST BAKING COMPANY	Malcom C Hursey	MALCOLM C HURSEY ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	115.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	Clyde Sanders Elem	SANDERS-CLYDE ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	115.60
DERST BAKING COMPANY	CE Williams	C E WILLIAMS ACADEMIC MAGNET	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	117.12
DERST BAKING COMPANY	Jerry Zucker	ZUCKER MIDDLE SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	117.12
DERST BAKING COMPANY	Pinehurst	PINEHURST ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	118.68
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	121.17
DERST BAKING COMPANY	Midland Park	MIDLAND PARK PRIMARY SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	124.20
DERST BAKING COMPANY	Drayton Hall Elem	DRAYTON HALL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	128.88
DERST BAKING COMPANY	N. Charleston Elem	NORTH CHARLESTON ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	130.76
DERST BAKING COMPANY	Midland Park	MIDLAND PARK PRIMARY SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	133.26
DERST BAKING COMPANY	Angel Oak	ANGEL OAK ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	135.83
DERST BAKING COMPANY	St Andrews Elem	ST ANDREWS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	138.80
DERST BAKING COMPANY	Northwoods MS	NORTHWOODS MIDDLE SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	139.85
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	140.43
DERST BAKING COMPANY	Julian Mitchell	JULIAN MITCHELL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	140.66
DERST BAKING COMPANY	Drayton Hall	DRAYTON HALL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	148.35
DERST BAKING COMPANY	Charleston Progressive	CHARLESTON PROGRESSIVE SCHO	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	176.40
DERST BAKING COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	189.32
DERST BAKING COMPANY	Hunley Park	HUNLEY PARK ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	193.46
DERST BAKING COMPANY	Corcoran AC Elem	A C CORCORAN ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	194.81
DERST BAKING COMPANY	Pepperhill	PEPPERHILL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	195.37
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	210.91
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	217.98
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/21/2013	277.26
DERST BAKING COMPANY	Stall HS	R B STALL HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/28/2013	112.82
DERST BAKING COMPANY	Corcoran AC Elem	A C CORCORAN ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/28/2013	149.70
DERST BAKING COMPANY	Oakland Elem	OAKLAND ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/28/2013	149.70
DEWITT DAVIS	C.E. WILLIAMS PBIS GREEN ZONE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	150.00
DIAMOND DEL'S GEM MINING ADVENTUR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	768.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	119.30
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	171.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DICK BLICK ART MATERIAL	eSchoolMall Req: 7724	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	493.96
DIGITAL ASSURANCE CERTIFICATION, LL	GENERAL OBLIGATION BONDS	SCHOOL-WIDE ACCOUNTS	- INTRST	100 - GENERAL OPERATING	02/21/2013	2,500.00
DISBURSING OFFICER	School Vouchers for Transfers	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	120.82
DISBURSING OFFICER	School Vouchers for Transfers	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	158.16
DISCOUNT SCHOOL SUPPLY	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/07/2013	614.20
DISCOUNT SCHOOL SUPPLY	#812DSWH WHITE 36X1000 DUAL S	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/07/2013	1,094.99
DISCOUNT SCHOOL SUPPLY	PIC CLASSROOM MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	227.18
DISCOUNT SCHOOL SUPPLY	PIC CLASSROOM MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	114.46
DIVERSIFIED PRODUCTS USA INC	FCO - CENTER CONSOLE - COMMA	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	950.35
DODSON EXTERMINATING COMPANY	PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2013	4,759.00
DOME EDUCATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	225.00
DOMINO'S PIZZA	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	135.09
DOMINO'S PIZZA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	188.13
DOMINO'S PIZZA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	325.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	336.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	191.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	327.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	106.10
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2013	500.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2013	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/14/2013	271.95
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/21/2013	142.95
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/21/2013	257.64
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2013	1,100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	120.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	219.19
DUNCAN-PARNELL INC	WANDO SWING VOCATIONAL DUN	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	02/28/2013	146.28
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/07/2013	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	649.60

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	02/28/2013	497.28
DUNLOP SPORTS GROUP AMERICAS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	397.91
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	100 - GENERAL OPERATING	02/07/2013	105.78
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/07/2013	127.10
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	134.76
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	141.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	147.31
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	153.73
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	157.38
DURHAM SCHOOL SERVICES	4044	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	169.70
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	175.63
DURHAM SCHOOL SERVICES	4044	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	188.91
DURHAM SCHOOL SERVICES	67020	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	194.43
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	202.91
DURHAM SCHOOL SERVICES	5319	BURKE HIGH	- CURR FLDTR	100 - GENERAL OPERATING	02/07/2013	206.25
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/07/2013	210.00
DURHAM SCHOOL SERVICES	5319	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	02/07/2013	219.49
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	100 - GENERAL OPERATING	02/07/2013	221.99
DURHAM SCHOOL SERVICES	4044	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	228.02
DURHAM SCHOOL SERVICES	91011281	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/07/2013	293.16
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	02/07/2013	309.53
DURHAM SCHOOL SERVICES	4044	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	312.50
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	365.12
DURHAM SCHOOL SERVICES	4044	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	386.24
DURHAM SCHOOL SERVICES	4044	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	402.00
DURHAM SCHOOL SERVICES	4044	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	451.50
DURHAM SCHOOL SERVICES	4044	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	503.38
DURHAM SCHOOL SERVICES	4364	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/07/2013	112,925.54
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/14/2013	101.69
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	102.49



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	5319	JAMES SIMONS ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	105.76
DURHAM SCHOOL SERVICES	5319	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	111.62
DURHAM SCHOOL SERVICES	5319	E A BURNS ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	124.17
DURHAM SCHOOL SERVICES	5319	MARY FORD ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	124.17
DURHAM SCHOOL SERVICES	5319	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	124.17
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR 841 - HEAD START COLLABORATION	02/14/2013	125.00
DURHAM SCHOOL SERVICES	5319	MORNINGSIDE MIDDLE	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	125.83
DURHAM SCHOOL SERVICES	5319	DANIEL JENKINS ACADEMY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	133.51
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	139.99
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	141.01
DURHAM SCHOOL SERVICES	5319	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	146.43
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	149.26
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	164.00
DURHAM SCHOOL SERVICES	5319	PINEHURST ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	174.25
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	174.85
DURHAM SCHOOL SERVICES	5319	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/14/2013	180.22
DURHAM SCHOOL SERVICES	4044	LAUREL HILL PRIMARY	- EX-CURR FT 220 - BEFORE & AFTER SCHOOL DAY CAR	02/14/2013	191.47
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	301.32
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	322.46
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	331.30
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR 371 - PALMETTO PRIORITY	02/21/2013	142.28
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	144.77
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	150.25
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	160.98
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	169.82
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR 100 - GENERAL OPERATING	02/21/2013	185.88
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	188.44
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	231.10
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	272.01
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	379.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4051	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - PHYSICAL ED PROGRAM GRANT	02/21/2013	490.67
DURHAM SCHOOL SERVICES	4051	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2013	500.00
DURHAM SCHOOL SERVICES	4051	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	02/21/2013	594.78
DURHAM SCHOOL SERVICES	4051	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2013	600.00
DURHAM SCHOOL SERVICES	4051	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2013	1,150.00
DURHAM SCHOOL SERVICES	4051	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/21/2013	1,183.86
DURHAM SCHOOL SERVICES	4051	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/21/2013	2,789.14
DURHAM SCHOOL SERVICES	4051	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/21/2013	3,084.37
DURHAM SCHOOL SERVICES	4051	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/21/2013	3,829.96
DURHAM SCHOOL SERVICES	4051	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	02/21/2013	153,256.09
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/28/2013	123.85
DURHAM SCHOOL SERVICES	12640	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/28/2013	126.00
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/28/2013	143.50
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/28/2013	146.11
DURHAM SCHOOL SERVICES	4051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	02/28/2013	400.00
DURHAM SCHOOL SERVICES	4051	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	02/28/2013	649.61
DURHAM SCHOOL SERVICES	4051	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	1,220.56
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	1,927.36
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	2,434.60
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	2,521.49
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	2,735.20
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	2,891.23
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	2,891.42
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2013	2,921.26
DURHAM SCHOOL SERVICES	4051	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	3,661.68
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	3,740.91
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	4,058.59
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	4,150.55
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	4,337.13
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	4,770.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	5,075.28
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	5,526.07
DURHAM SCHOOL SERVICES	4051	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/28/2013	5,782.46
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	5,960.87
DURHAM SCHOOL SERVICES	4051	C C BLANEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	6,296.38
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS - STD TRANS	100 - GENERAL OPERATING	02/28/2013	6,413.50
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	6,601.55
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	7,343.50
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	7,433.69
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	7,854.22
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	8,158.74
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	8,320.49
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	8,471.53
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	8,649.56
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	8,673.69
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	8,960.78
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	9,227.16
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	9,238.94
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH - STD TRANS	100 - GENERAL OPERATING	02/28/2013	9,396.64
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/28/2013	9,590.06
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	10,349.91
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	10,533.41
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	10,841.97
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	10,864.77
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	10,910.37
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	11,220.56
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/28/2013	11,613.75
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	11,889.38
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	12,140.62
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/28/2013	12,416.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	12,449.85
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	12,497.06
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	13,917.72
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	13,971.65
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	14,659.26
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	14,677.88
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	15,034.89
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	15,127.15
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	15,678.80
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	15,789.38
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	16,309.22
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	16,315.87
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	16,674.40
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	16,695.68
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	17,462.52
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	17,674.94
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	18,296.05
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	18,311.44
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	18,341.84
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	18,702.36
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	20,312.33
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	20,383.96
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	21,347.26
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	23,121.67
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	23,128.32
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	23,781.35
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	25,332.51
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	25,961.50
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	26,623.37
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	29,278.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	29,498.64
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	29,740.89
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	30,117.01
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	30,241.73
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	31,708.72
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	36,125.27
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	39,635.80
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	39,819.06
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	43,471.97
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	45,937.67
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS 100 - GENERAL OPERATING	02/28/2013	45,996.44
EAST BAY DELI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	264.85
EAST BAY DELI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	300.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT 100 - GENERAL OPERATING	02/25/2013	173,532.75
ECS CAROLINAS LLP	BUIST ACADEMY ECS CAROLINAS	BUIST ACADEMY ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/07/2013	26,363.35
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/14/2013	1,206.00
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	20,450.63
EDMENTUM INC	STUDY ISLAND	WEST ASHLEY MIDDLE	- OTHER SRVS 338 - EIA AT RISK STUDENT LEARNING	02/14/2013	420.00
EDMENTUM INC	QUOTE # QGO212636 SOUTH C	JAMES SIMONS ELEMENTARY	- SOFTWARE 100 - GENERAL OPERATING	02/14/2013	1,299.60
EDMENTUM INC	RENEWAL FOR STUDY ISLAND	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS 201 - TITLE I (84.010)	02/28/2013	1,284.20
EDMENTUM INC	SC COLLEGE AND CAREER BUNDL	R B STALL HIGH	- PERIPHERAL 226 - SCHOOL IMPV STIMULUS	02/28/2013	5,763.38
EDUCATION MANAGEMENT	MEALS PLUS LODGING, MILEAGE, .	SCHOOL FOOD SERVICES	- TECH P SVS 600 - FOOD SERVICE FUNDS	02/28/2013	732.85
EDUCATIONAL OUTFITTERS	UNIFORMS FOR DISPLACED STUD	CATEGORICAL SERVICES	- SUPPLIES 256 - HOMELESS CHILDREN GRANT 84.196	02/21/2013	2,464.04
EDUCATIONAL TRAVEL CONSULTANTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	5,000.00
EDUCATIONAL TRAVEL CONSULTANTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	200.00
EDUCATIONAL TRAVEL CONSULTANTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	239.00
EDUCATIONAL TRAVEL CONSULTANTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	939.53
EDUCATIONAL TRAVEL CONSULTANTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	4,190.28
EDUCATIONAL TRAVEL CONSULTANTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	13,181.19
EDUCATORS TRAINING NETWORK	PARENT RESOURCE NEWSLETTEF	NORTH CHARLESTON ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/21/2013	1,165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	02/14/2013	132.09
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2013	250.00
EMPLOYEE REIMBURSEMENT	REIMB MILE FOR MB CONFERENCI	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/07/2013	135.60
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/07/2013	100.03
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/07/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/14/2013	116.67
EMPLOYEE REIMBURSEMENT	9/6-7/12 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/01/2013	179.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	193.30
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/07/2013	309.06
EMPLOYEE REIMBURSEMENT	COL.	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	129.95
EMBASSY SUITES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	1,961.28
EMILY HART	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/21/2013	130.43
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/21/2013	165.59
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	718.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/14/2013	250.86
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	201.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	235.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	120.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	477.92
EVAPCO INC	REOPEN/ VENDOR NAME CHANGE	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	179,426.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	200.84
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	250.09
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	1,255.96
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	3,473.04
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	107.69
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	190.74
EXPANDING EXPRESSION	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	251.90
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/14/2013	73,663.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/14/2013	79,934.02
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	858.00
FCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	210.00
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAIN ELEMENARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	124.79
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	143.22
FENNEL CONTAINER CO # 692	3-0692	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/14/2013	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	100 - GENERAL OPERATING	02/28/2013	145.21
FENNEL CONTAINER CO # 692	3-0692	THOMAS MYERS II	- OTH PROP S	100 - GENERAL OPERATING	02/28/2013	229.68
FENTEK INDUSTRIES INC	CHILD SPECIFIC ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	02/07/2013	255.00
FIRST TO FINSH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	1,117.77
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	242.00
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	686.59
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	761.80
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	103.50
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	296.01
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	118.69



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLORENCE CRITTENTON RESIDENTIAL P	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/14/2013	2,240.00
FLORENCE CRITTENTON RESIDENTIAL P	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	02/28/2013	1,631.33
FLORENCE CRITTENTON RESIDENTIAL P	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/28/2013	3,666.74
FLORENCE SCHOOL DISTRICT ONE	MONTESSORI PRIMARY TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	24,000.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	1,596.85
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	580.00
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	240.20
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	2,414.23
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/07/2013	123.54
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	02/07/2013	337.37
FOLLETT LIBRARY RESOURCE	Library Books	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/14/2013	108.54
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	1,001.54
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/21/2013	4,994.96
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	658.86
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	958.86
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MT ZION ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/28/2013	209.07
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MT ZION ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/28/2013	1,588.56
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/07/2013	217.72
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/21/2013	148.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/21/2013	148.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/21/2013	234.22
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	02/21/2013	336.50
FORMS & SUPPLY INC	eSchoolMall Req: 7692	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	143.22
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	284.20
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/07/2013	135.00
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	2,200.00
FOX MUSIC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	115.00
FOX MUSIC	SENNHEISER SK100G3A BELT PAC	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	592.65
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	583.43
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	730.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	385.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	109.64
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	149.25
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	151.53
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	169.84
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	210.00
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	259.00
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	312.69
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	333.99
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	562.48
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	612.13
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/28/2013	783.40
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ 100 - GENERAL OPERATING	02/07/2013	255.97
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ 100 - GENERAL OPERATING	02/21/2013	124.49
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ 100 - GENERAL OPERATING	02/21/2013	264.10
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ 100 - GENERAL OPERATING	02/21/2013	699.04
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ 100 - GENERAL OPERATING	02/28/2013	276.68
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ 100 - GENERAL OPERATING	02/28/2013	1,119.37
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT 100 - GENERAL OPERATING	02/07/2013	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PINEHURST ELEMENTARY	- SUB DAYPRT 100 - GENERAL OPERATING	02/07/2013	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB DAYPRT 100 - GENERAL OPERATING	02/07/2013	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB DAYPRT 100 - GENERAL OPERATING	02/07/2013	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT 100 - GENERAL OPERATING	02/07/2013	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT 100 - GENERAL OPERATING	02/07/2013	324.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/07/2013	445.50
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/07/2013	459.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/07/2013	513.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/07/2013	594.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PINEHURST ELEMENTARY	- SUB DAYPRT 100 - GENERAL OPERATING	02/07/2013	648.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	324.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	432.00
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,220.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,881.64
G C A SERVICES GROUP	PROPERTY SERVICES	LOW COUNTRY TECH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	3,044.35
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,481.91
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,619.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,996.00
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,942.02
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	6,112.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	9,269.26
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	11,574.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	19,491.42
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	22,948.73
G C A SERVICES GROUP	GCA ESCALATOR 2012	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	52,919.20
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	02/28/2013	486.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2013	4,536.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	02/28/2013	8,128.42
GARCIA F WILLIAMS	DEPARTMENT OF ENERGY/STEM	HS/MS LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	02/14/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	142.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	503.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	1,027.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	1,039.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	1,288.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	1,321.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	1,902.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2013	1,333.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2013	1,464.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2013	1,506.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2013	1,608.05
GENERAL DIESEL	VEHICLE #25 REPAIR	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/14/2013	4,108.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	240.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	418.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	113.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	119.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	290.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	418.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	498.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	637.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	654.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	686.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	1,199.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	1,573.11
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/07/2013	125.00
GERALD WRIGHT	ACADEMIC MAGNET BASKTBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	118.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	165.94
GLICK/BOEHM & ASSOCIATES INCORPOF	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	02/14/2013	17,004.32

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GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/14/2013	86,726.55
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	1,100.00
GOPHER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	794.70
GOPHER	PE Supplies	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	464.21
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	233.69
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	W B GOODWIN ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	1,168.40
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	BELLE HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	2,103.08
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	2,336.78
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	3,505.18
GREENVILLE-SPARTANBURG MARRIOTT	CONF. 80469304	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/14/2013	253.00
GREENVILLE-SPARTANBURG MARRIOTT	CONF. 86326579	WEST ASHLEY MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	02/28/2013	253.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	02/14/2013	58,749.51
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	02/21/2013	13,372.98
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/25/2013	58,371.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	146.47
GREGORY SNIPES	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	110.00
GS2 ENGINEERING & ENVIRONMENTAL C	CHAPTER 1 INSPECTION	NORTHWOODS MIDDLE SCHOOL	- OTHER CONS	567 - FY 2010 - FCO/CLASS MODERN	02/14/2013	360.00
GS2 ENGINEERING & ENVIRONMENTAL C	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/14/2013	2,561.50
GS2 ENGINEERING & ENVIRONMENTAL C	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/14/2013	3,400.00
GS2 ENGINEERING & ENVIRONMENTAL C	TRAILER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	12,320.00
GS2 ENGINEERING & ENVIRONMENTAL C	CHAPTER 1 INSPECTION	NORTHWOODS MIDDLE SCHOOL	- OTHER CONS	567 - FY 2010 - FCO/CLASS MODERN	02/21/2013	352.50
GS2 ENGINEERING & ENVIRONMENTAL C	ST ANDREWS GS2 ENG	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/28/2013	520.00
GS2 ENGINEERING & ENVIRONMENTAL C	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/28/2013	2,379.25
GS2 ENGINEERING & ENVIRONMENTAL C	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	7,350.00
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	495.18
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2013	456.37
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2013	628.80
HAPPY CHEF INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	703.20
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	423.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	299.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	123.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	125.00
HAWTHORNE	HS CURRICULUM	WANDO HIGH SCHOOL	- SUPPLIES 385 - AID TO DISTRICTS SPEC ED	02/28/2013	240.00
HD SUPPLY POWER SOLUTIONS, LTD.	ST JAMES SANTEE - EXHAUST FAN	ELECTRICAL SHOP	- SUPPLIES 100 - GENERAL OPERATING	02/21/2013	4,082.31
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS 881 - CORNERSTONE MEDICAID NURSES	02/21/2013	1,161.83
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS 881 - CORNERSTONE MEDICAID NURSES	02/21/2013	4,491.18
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	191.00
EMPLOYEE REIMBURSEMENT	REIMB.	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS 302 - ADEPT 2012	02/14/2013	139.00
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS 844 - MISC DONATIONS	02/28/2013	5,389.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE 220 - BEFORE & AFTER SCHOOL DAY CAR	02/21/2013	119.21
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS 561 - BLDG PROG 05-09 BDS	02/21/2013	80,783.00
HEINEMANN PUBLISHING	INSTRUCTIONAL COACHES SUPPL	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/01/2013	792.00
HEINEMANN PUBLISHING	GLEARS TITLE I	ST ANDREWS MIDDLE	- SUPPLIES 201 - TITLE I (84.010)	02/07/2013	306.90
HEINEMANN PUBLISHING	INSTRUCTIONAL COACHES MATEF	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/07/2013	396.00
HEINEMANN PUBLISHING	INSTRUCTIONAL COACHES MATEF	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/07/2013	911.64
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE 841 - HEAD START COLLABORATION	02/28/2013	101.70
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-MINNIEHUG	MINNIE HUGHES ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	1,774.25
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-MINNIE HUG	MINNIE HUGHES ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	1,874.88
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-FRIERSONE	EDITH FRIERSON ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	2,838.79
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-MT.ZIONELI	MT ZION ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	2,838.79
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-FRIERSONEL	EDITH FRIERSON ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	2,916.48
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-MTZIONELEM	MT ZION ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	2,916.48
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-BURNSELEM	E A BURNS ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	4,374.72
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIR-BURNSELEM	E A BURNS ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	4,400.13
HERALD OFFICE SYSTEMS	FCO-STUDENT CHAIRS-LAMBSELE	LAMBS ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	4,613.04
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-LAMBS ELEM	LAMBS ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	4,999.68
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-HUNLEYPAR	HUNLEY PARK ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	5,624.64
HERALD OFFICE SYSTEMS	FCO-STUDENT CHAIRS-HUNLEYPAR	HUNLEY PARK ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	5,677.59



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HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-GOODWINEL	W B GOODWIN ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	6,249.60
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIR-LADSONELEI	LADSON ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	7,096.99
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-PINEHURST	PINEHURST ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	7,451.83
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-LADSONELEI	LADSON ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	7,499.52
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-BELLEHALLE	BELLE HALL ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	8,332.80
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-JAMESBED'	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	8,398.64
HERALD OFFICE SYSTEMS	STUDENTCLASSROOMCHAIRS-DUI	JANE EDWARDS ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	8,398.64
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-JANEEDWAR	JANE EDWARDS ELEMENTARY	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	16,616.24
HEWLETT PACKARD	HP COLOR LASER JET PRINTER	COMMUNICATIONS	- PERIPHERAL 100 - GENERAL OPERATING	02/07/2013	1,033.14
HEWLETT PACKARD	PRINTER	CATEGORICAL SERVICES	- PERIPHERAL 201 - TITLE I (84.010)	02/28/2013	1,033.14
HEWLETT PACKARD	PRINTER FLOCK	MORNINGSIDE MIDDLE	- PERIPHERAL 372 - PALMETTO PRIORITY MIDDLE/HIGH	02/28/2013	1,693.51
HEZEKIAH KING	BAPTIST HILL REGION PLAY-IN	BAPTIST HILL HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	102.10
HIGH SCHOOL SPORTS REPORTS INCOR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	300.00
HIGH SCHOOL SPORTS REPORTS INCOR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	200.00
HILTON	CONF. 3509393185	WEST ASHLEY MIDDLE	- IN STATE 201 - TITLE I (84.010)	02/21/2013	402.28
HILTON	CONF. 3503178125, ETC	R B STALL HIGH	- IN STATE 207 - VOCATIONAL EDUCATION (84.048)	02/28/2013	1,237.50
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING '	PLANT OPERATIONS	- OTHER SRVS 100 - GENERAL OPERATING	02/07/2013	733.20
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING '	PLANT OPERATIONS	- OTHER SRVS 100 - GENERAL OPERATING	02/14/2013	623.22
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING '	PLANT OPERATIONS	- OTHER SRVS 100 - GENERAL OPERATING	02/14/2013	705.71
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS 574 - ONE CENT SALES TAX	02/07/2013	1,107,640.22
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S 100 - GENERAL OPERATING	02/14/2013	6,052.00
HODGES BADGE COMPANY INCORPORA'	BLUE	OAKLAND ELEMENTARY	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	155.75
HOLIDAY INN	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	350.00
HEMOCOURT PUBLISHERS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/07/2013	2,088.63
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	140.00
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	659.96
HOOVE GROUP	TSHIRTS FOR SC STATE FIRST LE	CARIO MIDDLE	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	114.26
HOOVE GROUP	TSHIRTS FOR SC STATE FIRST LE	CARIO MIDDLE	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	116.43
HOOVE GROUP	TSHIRTS FOR SC STATE FIRST LE	CARIO MIDDLE	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	124.25
HOOVE GROUP	TSHIRTS FOR SC STATE FIRST LE	CARIO MIDDLE	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	132.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
HOOVE GROUP	TSHIRTS FOR SC STATE FIRST LE	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/07/2013	144.24
HOOVE GROUP	TSHIRTS FOR SC STATE FIRST LE	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/07/2013	152.06
HOOVE GROUP	TSHIRTS FOR SC STATE FIRST LE	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/07/2013	174.22
HOOVE GROUP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	208.00
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	258.23
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	159.98
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	216.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	325.00
HOUGHTON MIFFLIN	COGAT TEST SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/07/2013	483.04
HOUGHTON MIFFLIN	COGAT TEST SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/07/2013	2,946.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	250.00
HURSEY ELEMENTARY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	130.00
HURSEY ELEMENTARY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	276.60
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	23,600.00
I X L LEARNING INC	SITE LICENSE	ANGEL OAK ELEMENTARY	- SOFTWARE	844 - MISC DONATIONS	02/07/2013	1,850.00
IASSESSMENT LLC	Committment to TrueNorth Logic	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	02/14/2013	22,000.00
INDIGO VISION CENTER PA	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	02/14/2013	149.00
INNOVATIVE CAREER EDUCATION, LLC	DEPT OF ENERGY	HS/MS LEARNING COMMUNITY	- OTH TRANSP	806 - COMMUNITY LEADERS INSTITUTE	02/28/2013	700.00
INSPIRED EDUCATORS INC	GLOBAL STUDIES TEACHER MATE	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	02/28/2013	2,189.00
INSTRUMENT DOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	200.00
INTERNATIONAL PUBLIC WORKS	GYM ENTRANCE	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	567 - FY 2010 - FCO/CLASS MODERN	02/07/2013	10,824.27
INTERNATIONAL PUBLIC WORKS	GYM ENTRANCE	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	576 - FY12 FCO/CM	02/07/2013	48,657.91
INTERNATIONAL PUBLIC WORKS	HVES (STILES SWING) IPW	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/21/2013	7,445.05
INTERNATIONAL PUBLIC WORKS	CHICORA (MCNAIR) IPW	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/21/2013	11,079.21
INTERNATIONAL PUBLIC WORKS	SIES IPW BID AWARD	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	02/21/2013	202,630.33
INTERNETWORK ENGINEERING INC	GOODWIN WIRELESS	W B GOODWIN ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	8,786.55
INTERNETWORK ENGINEERING INC	BAPTIST HILL WIRELESS	BAPTIST HILL HIGH	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	15,622.05
INTERNETWORK ENGINEERING INC	BELLE HALL WIRELESS	BELLE HALL ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	15,622.05
INTERNETWORK ENGINEERING INC	WILLIAMS WIRELESS	C E WILLIAMS ACADEMIC MAGNET	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	15,622.05
INTERNETWORK ENGINEERING INC	GOODWIN WIRELESS	W B GOODWIN ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	49,289.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNETWORK ENGINEERING INC	WILLIAMS WIRELESS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	54,930.67
INTERNETWORK ENGINEERING INC	BELLE HALL WIRELESS	BELLE HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	56,682.50
INTERNETWORK ENGINEERING INC	BAPTIST HILL WIRELESS	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	86,154.84
INTRAFINITY INC	SHARPSCHOOL LMS EXPENSES F	EDUCATIONAL TECHNOLOGY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	23,797.04
INVITATION CONSULTANTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	1,624.25
IPARADIGMS LLC	TURNITIN PLAGIARISM PREVENTIC	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	02/07/2013	2,050.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	105.00
IRVING FRIEDMAN	ST JOHNS B-BALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	108.10
J R ROWELL PRINTING	BOOKLET	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	02/14/2013	3,661.88
J R ROWELL PRINTING	ENVELOPES FOR COMMUNICATIO	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2013	119.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	150.00
J W PEPPER	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	379.59
J W PEPPER	SHEET MUSIC	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	02/14/2013	214.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	296.93
J W PEPPER	MUSIC FOR STRINGS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	166.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	307.84
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	02/14/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	115.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	296.00
EMPLOYEE REIMBURSEMENT	REIMB.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/14/2013	123.37
JAMES BARRY WRIGHT	BURKE WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	200.00
JAMES D VICKERS	NORTHWOODS MID BASKETBALL	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	172.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	102.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	164.15
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	933.34
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/25/2013	1,069,459.48
JAMES ISLAND PUBLIC SERVICE DISTRIC	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/14/2013	298.20
JAMES ISLAND PUBLIC SERVICE DISTRIC	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/14/2013	745.34
JAMES M SWINGLE	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2013	600.00
JAMES YOUNG	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	114.00
JANE MARSHALL	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/21/2013	142.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	300.00
JARREL L WIGGER	R.B. STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	123.00
JASON R OLIER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	515.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	286.21
JEFF SAWYER	LAUREL HILL PINCKNEY CARIO PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2013	150.00
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/21/2013	296.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	136.35
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/21/2013	122.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/21/2013	130.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/21/2013	166.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/14/2013	105.66
JERMAINE GILLIARD	LAING BASKETBALL	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	112.50
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	112.50
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	112.50
JERMAINE GILLIARD	LAING BASKETBALL	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	125.00
JERMAINE GILLIARD	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	162.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	129.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	203.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	154.33
JO'VON BONNEAU	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2013	114.13
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2013	600.00
JOHN LUEBCHOW	ST. JOHN HS BASKTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	104.50
JOHN MAXWELL ROLLINS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	425.00
JOHN TOLBERT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	106.30
JOHN W BARTER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/07/2013	126.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN W BARTER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/28/2013	125.00
JOHN W BARTER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/28/2013	160.46
JOHNNIE HUTCHINSON	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	108.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	120.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	125.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	228.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	194.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	195.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	272.90
JONATHAN TABBERT	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	162.50
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	107.91
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	348.38
JONES SCHOOL SUPPLY	eSchoolMall Req: 7749	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/14/2013	1,370.85
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	129.84
EMPLOYEE REIMBURSEMENT	REIMB - MB	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/21/2013	184.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	221.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	274.59
EMPLOYEE REIMBURSEMENT	MEDICAL EXPENSE RE-IMBURSEM	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	02/07/2013	125.00
JOSTENS	YEARBOOKS TO BE PRESENTED T	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/14/2013	6,434.40
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	3,468.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	120.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	168.21
JP MURRAY & COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	448.26
JP MURRAY & COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	923.39
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	02/07/2013	104.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	107.35
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/14/2013	114,398.71
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	02/14/2013	150,467.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	185.00

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JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	327.96
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	2,125.00
KAMCO ENTERPRISES LLC	HOOD CLEANING VARIOUS LOCAT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2013	190.00
KAPLAN EARLY LEARNING COMPANY	HS FURNITURE REPLACEMENT DU	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	02/28/2013	2,405.85
EMPLOYEE REIMBURSEMENT	REIMB	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/07/2013	115.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/14/2013	104.90
EMPLOYEE REIMBURSEMENT	REIMB PAC	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	02/14/2013	145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	202.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	255.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	280.24
KAREN MASTON	REIMB.	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	189.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	102.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	286.62
EMPLOYEE REIMBURSEMENT	REIMB	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	149.94
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	02/14/2013	100.01
EMPLOYEE REIMBURSEMENT	REIMB.	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/14/2013	187.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	382.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	175.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	178.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	237.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	319.05
KELLY WHITE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	422.40
KELVIN	ROBOTIC SUPPLIES FOR BOEING (	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/14/2013	699.65
KENDALL/HUNT PUBLISHING CO	978-1-4652-0861-3 STUDENT M	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2013	887.81
EMPLOYEE REIMBURSEMENT	REIMB	UTILITIES MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	02/28/2013	350.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/21/2013	223.01
EMPLOYEE REIMBURSEMENT	1/20-25/13 TITLE I CONF	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/28/2013	156.56
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	02/07/2013	139.31
EMPLOYEE REIMBURSEMENT	11/1-2/12 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2013	115.44
KEVIN SUTTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	2,530.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KIDS YOGA JOURNEY LLC	WHITESIDES ELEMENTARY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	02/25/2013	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	277.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	301.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	308.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	366.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	113.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	188.83
EMPLOYEE REIMBURSEMENT	REIMB PLTW TRAINING	R B STALL HIGH	- OUT STATE	859 - BOEING DONATIONS	02/14/2013	501.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	297.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	358.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	132.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	237.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	268.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	200.40
KINTA PALMER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	200.00
KNIGHT PRESS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	2,794.71
KQC INVESTORS LLC	MONTHLY RENT THOMAS MYERS I	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	02/25/2013	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	216.20
KRISPY KREME #98	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	217.00
KRISTIN GRAZIANO	DISTRICT WIDE COVERING RESPO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	1,073.45
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/21/2013	161.11
EMPLOYEE REIMBURSEMENT	1/12/13 DIRECT IV MTG	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/07/2013	130.65
KYLE M LYDA	B.H. BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	104.80
L C PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	130.20
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	02/21/2013	15,194.29
LAB-AIDS INCORPORATE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	147.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	02/21/2013	165.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	264.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	197.87
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7638	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES 842 - EARLY HEAD START	02/14/2013	424.40
LAKESHORE LEARNING MATERIALS	HH901 MEET THE COMMON MATR	MEMMINGER ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/21/2013	102.57
LAKIM BUS SERVICE	CLEMSON UNIVERSITY TRIP	R B STALL HIGH	- STD TRANS 201 - TITLE I (84.010)	02/21/2013	1,450.00
LAMBS ELEMENTARY	CK# 70900	LAMBS ELEMENTARY	- SUPPLIES 820 - WELLNESS GRANT MUSC	02/07/2013	356.96
LAMBS ELEMENTARY	CK# 10906	LAMBS ELEMENTARY	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	500.00
LAMONT RAMSEY	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	106.50
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	4,984.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	5,927.60
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	780.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	1,755.00
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	104.77
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	109.80
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	109.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	109.80
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	109.80
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	109.80
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	116.64
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	120.78
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	120.78
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	120.78
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	120.78
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	120.78
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	126.90
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	131.76
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	131.76
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	131.76
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	131.76
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	132.60
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD 600 - FOOD SERVICE FUNDS	02/01/2013	133.82



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	134.78
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	135.18
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	137.71
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	138.24
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	140.82
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	142.38
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	142.74
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	142.74
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	143.75
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	143.84
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	148.69
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	149.53
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	153.72
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	153.72
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	153.72
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	153.72
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	153.72
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	159.67
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	160.20
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	164.70
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	164.70
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	164.70
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	166.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	175.68
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	175.68
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	175.68
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	175.68
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	175.68
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	175.68
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	178.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	181.63
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	181.63
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	181.63
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	186.30
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	186.66
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	197.64
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	197.64
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	197.64
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	203.59
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	208.62
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	208.62
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	208.62
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	208.62
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	214.57
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	219.60
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	219.60
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	219.60
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	219.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	219.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	219.60
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	219.60
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	220.70
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	222.30
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	230.72
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	241.56
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	241.56
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	241.56
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	247.51
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	252.54
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	261.36

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	02/01/2013	262.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	263.52
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	263.52
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	263.52
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	269.64
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	275.42
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	280.45
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	285.48
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	285.48
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	288.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	291.43
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	298.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	299.48
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	305.43
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	329.04
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	329.40
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	329.40
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	340.38
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	348.39
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	351.36
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	357.75
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	362.34
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	373.32
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	395.28
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	401.23
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	421.56
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	461.16
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	461.16
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	483.12
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	101.84

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	02/07/2013	101.84
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	101.84
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	103.88
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	104.86
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	105.75
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	107.88
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	109.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	114.72
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	115.75
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	115.75
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	116.26
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	118.86
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	120.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	120.78
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	120.78
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	120.78
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	120.78
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	122.40
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	122.40
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	129.40
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	131.76
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	131.76
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	131.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	134.78
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	137.71
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	140.92
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	142.74
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	142.74
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	142.74
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	142.74
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	142.74
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	145.76
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	152.76
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	153.72
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	153.72
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	153.72
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	153.72
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	153.72
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	153.72
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	153.72
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	156.88
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	159.67
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	162.60
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	163.74
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	164.70
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	164.70
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	164.70
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	164.70
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	170.33
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	173.44
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	173.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	175.68
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	175.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	175.68
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	175.68
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	175.68
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	175.68
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	175.68
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	180.67
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	181.63
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	184.28
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	186.66
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	186.66
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	186.66
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	190.52
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	192.61
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	194.88
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	195.12
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	195.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	197.64
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	197.64
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	197.94
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	203.59
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	203.68
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	204.10
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	208.62
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	216.80
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	219.60
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	219.60
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	222.08
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	228.03
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	230.58
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	230.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	238.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	238.48
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	238.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	241.56
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	241.56
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	241.56
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	241.56
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	248.70
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	249.32
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	252.54
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	255.70
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	256.03
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	260.16
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	263.52
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	269.47
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	269.47
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	271.00
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	276.70
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	276.70
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	280.68
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	281.84
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	285.48
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	296.79
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	302.70
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	307.44
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	336.04
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	336.40
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	340.38
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	351.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	351.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	373.32
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	386.36
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	394.32
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	395.28
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	396.56
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	406.26
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	428.22
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	465.30
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	469.40
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	685.16
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	100.72
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	101.28
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	104.12
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	107.04
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	107.04
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	108.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	108.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	108.40
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	108.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	108.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	108.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	109.80
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	109.80
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	113.36
LAND-O-SUN LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	113.70
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	118.56
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	119.24
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	119.24
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	119.24
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	122.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	122.40
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	124.20
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	129.40
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	130.08
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	130.08
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	130.08
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	130.08
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	130.08
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	130.08
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	131.76
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	131.76
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	132.56
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	135.38
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	138.76
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	138.96
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	139.56
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	140.92
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	140.92
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	140.92
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	145.20
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	151.76
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	153.72

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	02/14/2013	158.08
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	158.08
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	158.08
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	162.60
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	162.60
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	162.60
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	162.60
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	162.60
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	164.70
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	166.20
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	172.76
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	173.44
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	173.44
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	173.44
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	173.44
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	175.92
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	184.28
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	184.28
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	184.28
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	195.12
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	195.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	195.12
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	195.12
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	195.12
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	195.12
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	197.64
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	197.64
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	200.08
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	205.96
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	205.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	205.96
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	205.96
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	205.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	205.96
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	208.62
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	216.56
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	216.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	216.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	216.80
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	216.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	219.28
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	224.92
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	227.64
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	227.64
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	227.64
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	238.48
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	241.56
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	249.32
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	260.16
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	267.16
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	271.00
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	271.00
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	274.50
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	280.12
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	281.84
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	281.84
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	285.44
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	292.68
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	303.52
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	313.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	314.36
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	324.52
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	325.20
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	325.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	331.52
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	336.04
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	336.04
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	346.88
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	346.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	364.24
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	368.56
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	373.32
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	390.24
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	390.24
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	401.08
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	401.23
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	433.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	510.10
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	130.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	357.76
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	100.72
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	100.72
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	103.88
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	108.40
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	111.56
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	111.56
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	112.12
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	113.70
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	115.40
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	117.64
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	119.24
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	119.24
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	119.24
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	119.24
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	119.24
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	119.24
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	121.60
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	121.72
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	122.40
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	122.40
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	129.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	129.40
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	129.40
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	130.08
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	131.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	133.24
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	133.80
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	136.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	138.88
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	140.24
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	140.92
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	140.92
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	140.92
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	140.92
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	140.92
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	140.92
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	144.08
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	148.36
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.76
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	152.20
LAND-O-SUN LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	157.40
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	158.08
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	160.90
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	162.60
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	162.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	162.60
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	162.60
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	162.60
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	162.60
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	162.60
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	165.08
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	167.56
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	168.56
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	170.04
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	172.76
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.44
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	184.28
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	184.28
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	184.28
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	184.28
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	184.28
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	189.92
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	193.76
LAND-O-SUN LLC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.12
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	196.12
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	198.04
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	199.40
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	205.96
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	205.96
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	205.96
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	205.96
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	205.96
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	205.96
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	205.96
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	212.28
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.80
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	217.92
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	218.60
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	219.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	220.28
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	221.76
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	226.04
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	227.64
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	227.64
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	227.64
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	227.64
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	227.64
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	227.64
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	238.48
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	238.48
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	238.48
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	238.48
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	238.48
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	238.48
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	238.92
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	247.72
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	249.32
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	249.88
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	253.60
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	257.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	260.16
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	260.16

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	02/28/2013	260.16
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	263.76
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	268.28
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	271.00
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	271.00
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	281.16
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	281.84
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	281.84
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	281.84
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	281.84
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	281.84
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	292.68
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	292.68
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	292.68
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	292.68
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	301.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	303.52
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	303.52
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	303.52
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	323.16
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	325.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	325.20
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	325.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	325.20
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	339.20
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	346.20
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	346.88
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	346.88
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	357.72
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	357.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	358.16
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	360.20
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	367.88
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	368.56
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	368.56
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	368.56
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	368.56
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	368.56
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	382.76
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	388.88
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	390.24
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	409.20
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	411.24
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	418.24
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	422.76
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	422.76
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	433.60
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	439.24
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	455.28
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	478.12
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	520.32
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	529.80
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	542.00
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	585.36
LAQUINTA INN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	121.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	157.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	183.06
LAURA M TURNER	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	119.72
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	100 - GENERAL OPERATING	02/14/2013	155.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	141.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	02/21/2013	291.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	155.94
EMPLOYEE REIMBURSEMENT	REIMB	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	302.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	192.10
LENOVO (UNITED STATES) INC	DEMO LAPTOPS	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	02/07/2013	13,101.38
LENOVO (UNITED STATES) INC	DEMO EQUIPMENT	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	02/14/2013	379.75
LENOVO (UNITED STATES) INC	DEMO EQUIPMENT	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	02/14/2013	3,958.08
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/28/2013	121.59
LEROY PINCKNEY	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	116.20
LEROY PINCKNEY	BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	120.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	463.75
LIBRARY VIDEO COMPANY	AV7150 ANCIENT CIVILIZATIONS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	1,381.29
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	111.82
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	585.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	02/21/2013	100.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/07/2013	110.45
LIMEHOUSE PRODUCE	Midland Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,035.90
LIMEHOUSE PRODUCE	Clyde Sanders Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,482.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	360.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	434.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	534.05
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	540.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	581.90
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	600.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,493.00
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	130.20
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	333.10
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	107.60
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	109.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	124.70
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	129.45
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	145.60
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	149.20
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	151.52
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	155.13
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	156.48
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	157.65
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	169.11
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	172.85
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	181.45
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	187.05
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	189.04
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	192.48
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	192.91
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	193.77
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	194.86
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	195.53
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	198.90
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	202.95
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	203.06
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	204.96
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	210.50
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	220.30
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	220.65
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	234.89
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	245.51
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	258.80
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	265.55
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	266.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	271.63
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	278.77
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	285.45
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	303.48
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	312.00
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	313.64
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	318.89
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	320.20
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	337.20
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	338.90
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	344.77
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	348.00
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	372.73
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	383.15
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	388.67
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	397.75
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	410.70
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	462.23
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	472.35
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	523.53
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	532.60
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	574.76
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	103.65
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	104.55
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	107.20
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	107.85
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	123.95
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	124.25
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	126.35
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	133.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	138.90
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	149.20
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	151.95
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	155.55
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	158.95
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	163.20
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	165.25
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	174.93
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	177.70
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	180.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	193.21
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.50
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	196.25
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	204.85
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	207.90
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	214.15
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	218.55
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	226.25
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	260.10
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	266.17
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	266.95
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	288.60
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	318.80
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	357.17
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	372.15
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	390.73
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	485.80
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	497.71
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	517.93
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,009.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT K-	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	4,200.00
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	8,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	208.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	436.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	281.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	349.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	328.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	312.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	200.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	02/07/2013	138.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/28/2013	255.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	117.14
LLOYD'S SOCCER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	260.40
LLOYD'S SOCCER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	195.30
LLOYD'S SOCCER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	260.40
LLOYD'S SOCCER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	140.51
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	251.72
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	1,539.83
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	1,602.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	134.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	160.46
LOUIE'S KIDS	FITCLUB FITNESS/NUTRITIONAL PI	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - PHYSICAL ED PROGRAM GRANT	02/07/2013	22,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2013	500.00
LOW COUNTRY SERVICES	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/07/2013	126.59
LOWCOUNTRY EYE CARE	EYECARE MEDIA VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	02/14/2013	140.00
LOWCOUNTRY GRADUATE CENTER	ROOM RENTAL FOR PROFESSIONA	CURRICULUM & INSTRUCTION	- RENT/LEASE	100 - GENERAL OPERATING	02/21/2013	1,050.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	418.81
LOWCOUNTRY LOCAL FIRST	FARMER/SPEAKER VISITS TO SCH	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - PHYSICAL ED PROGRAM GRANT	02/14/2013	5,655.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	234.42
LUTHER S BROWN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	104.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	351.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	468.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	548.62
LYNN LAWANDALES CROOKS LLC ESQUI	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	500.00
LYNN LAWANDALES CROOKS LLC ESQUI	ON-GOING, INCLUDING SUMMER M	OPS, PLANNING & SYSTEMS IMPROV	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	600.00
LYNN LAWANDALES CROOKS LLC ESQUI	ON-GOING, INCLUDING SUMMER M	OPS, PLANNING & SYSTEMS IMPROV	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	830.00
LYNN LAWANDALES CROOKS LLC ESQUI	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	1,758.00
LYNN NIKKY FINNEY	LITERARY CONFERENCE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	2,600.00
EMPLOYEE REIMBURSEMENT	10/17-19/12 CHICAGO	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/01/2013	716.90
LYNN YOUNG	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/14/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	302 - ADEPT 2012	02/21/2013	139.00
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/14/2013	69,303.41
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	02/14/2013	283,492.33
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	02/14/2013	836,889.12
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/14/2013	1,102,216.77
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	02/14/2013	1,240,578.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	170.29
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.45
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MOULTRIE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	FORT JOHNSON MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	JAMES ISLAND CHARTER HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	SEPTIMA P CLARK ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MORNINGSIDE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ZUCKER MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56

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MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	NORTH CHARLESTON HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	R B STALL HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	DANIEL JENKINS ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	LINCOLN HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	WEST ASHLEY MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	BUIST ACADEMY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	BURKE HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	BAPTIST HILL HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	HAUT GAP MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	MEDIA MODERNIZATION	ST JOHN'S HIGH	- TECH P SVS	576 - FY12 FCO/CM	02/07/2013	287.56
MACKIN LIBRARY MEDIA	LIBRARY BOOKS CONSID# 448294	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/07/2013	6,029.16
MACMILLAN/MCGRAW-HILL	EVERYDAY MATH HOME/STUDY LII	LAUREL HILL PRIMARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/14/2013	5,627.48
MAD SCIENCE OF CHARLESTON	MAD SCIENCE ENRICHMENT CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/07/2013	1,200.00
MAD SCIENCE OF CHARLESTON	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	02/28/2013	1,500.00
MADELINE DUKES	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	200.00
MAJOR ADVANCE INTERNATIONAL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	833.75
MANER BUILDERS SUPPLY CO LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	248.03
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	02/07/2013	460.43
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	667.64
MANSFIELD OIL COMPANY	ESM 7257 GAS FOR BUSES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	02/28/2013	123.25
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	129.06
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSP	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/28/2013	233.05
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	248.61
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	02/28/2013	330.07
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	350.00

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MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	481.27
MANSFIELD OIL COMPANY	ESM 7496 FUEL	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	500.00
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/28/2013	508.02
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	593.55
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	606.48
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	744.34
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC BUSES-STUD	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	1,013.92
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/28/2013	1,038.65
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/28/2013	1,301.15
MARCUS BLAKENEY	REIMB	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	160.00
MARGARET DOWNS	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	115.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	131.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	121.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	277.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	117.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	101.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	451.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	126.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	436.43
EMPLOYEE REIMBURSEMENT	REIMB - CLEMSON	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/21/2013	419.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	214.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	118.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	177.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	149.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	199.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	138.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	179.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MARY KATHRYN BELDA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	112.50
MARY KATHRYN BELDA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	112.50
MARY KATHRYN BELDA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	162.50
EMPLOYEE REIMBURSEMENT	REIMB.	HS/MS LEARNING COMMUNITY	- IN STATE 100 - GENERAL OPERATING	02/07/2013	155.94
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE 100 - GENERAL OPERATING	02/07/2013	171.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE 100 - GENERAL OPERATING	02/28/2013	110.30
EMPLOYEE REIMBURSEMENT	January Mileage Reimbursement	LINCOLN HIGH	- IN STATE 600 - FOOD SERVICE FUNDS	02/28/2013	103.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	315.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	118.62
EMPLOYEE REIMBURSEMENT	REIMB.	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	124.90
EMPLOYEE REIMBURSEMENT	REIMB.	TITLE I DISTRICT WIDE	- IN STATE 201 - TITLE I (84.010)	02/14/2013	175.00
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	418.92
EMPLOYEE REIMBURSEMENT	REIMB.	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/28/2013	136.19
EMPLOYEE REIMBURSEMENT	REIMB.	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/28/2013	150.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 205 - PRESCHOOL - FEDERAL (84.173)	02/07/2013	173.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 205 - PRESCHOOL - FEDERAL (84.173)	02/28/2013	261.65
MCGRAW-HILL COMPANY	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES 861 - ADULT EDUCATION LOCAL	02/14/2013	236.27
MCGRAW-HILL COMPANY	MATH INTERVENTION MATERIAL	PINEHURST ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/28/2013	396.99
MCGRAW-HILL COMPANY	MATH INTERVENTION MATERIAL	PINEHURST ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/28/2013	671.75
MCGRAW-HILL COMPANY	0-07-605288-5 INTERVENTION	MEMMINGER ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/28/2013	788.76
MCGRAW-HILL COMPANY	MATH INTERVENTION KITS	OAKLAND ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/28/2013	2,395.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/07/2013	101.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/28/2013	159.90
EMPLOYEE REIMBURSEMENT	REIMB REG FEES	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/14/2013	169.75
MELVIN CLARK	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	115.30
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	2,186.28
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	209.49
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS 869 - ERATE FUNDS	02/01/2013	3,040.63
EMPLOYEE REIMBURSEMENT	REIMB TEACHER LEADER TRAININ	LITERACY DIVISION	- IN STATE 358 - READING	02/14/2013	404.50
EMPLOYEE REIMBURSEMENT	2/1-5/13 COLUMBUS, OH	LITERACY DIVISION	- OUT STATE 831 - READING RECOVERY CLEMSON EXC	02/28/2013	446.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	2/14-15/13 SCBEA CONF	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/28/2013	404.28
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2013	600.00
MICHAEL REIDENBACH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	112.50
MICHAEL REIDENBACH	WANDO WINTER FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	111.25
MICHAEL REIDENBACH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	103.75
MICHAEL REIDENBACH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	118.75
MICHAEL REIDENBACH	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	162.50
MICHAEL W BREEDLOVE	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	850.00
EMPLOYEE REIMBURSEMENT	BOOKS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	106.13
EMPLOYEE REIMBURSEMENT	1/8-10/13 FIPM	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	02/28/2013	697.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	161.67
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/28/2013	881.50
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	105.52
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	173.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/07/2013	161.03
MILITARY MAGNET MIDDLE	GYM CLEANUP	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/21/2013	1,200.00
MINDWING CONCEPTS INC	01000D BRAIDY THE STORY BR	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	1,074.75
EMPLOYEE REIMBURSEMENT	REIMB	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/14/2013	269.20
EMPLOYEE REIMBURSEMENT	2/14-16/13 SCBEA CONF	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/28/2013	504.86
MOE'S RESTAURANT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	168.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2013	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/14/2013	155.87
MOTEL 6	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/21/2013	444.07
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	5,000.00
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2013	115.44
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2013	142.08
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	512.85
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	518.98
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/28/2013	518.99
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/28/2013	535.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S 100 - GENERAL OPERATING	02/28/2013	552.59
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S 100 - GENERAL OPERATING	02/28/2013	663.24
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S 100 - GENERAL OPERATING	02/28/2013	692.71
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S 100 - GENERAL OPERATING	02/28/2013	807.60
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S 100 - GENERAL OPERATING	02/28/2013	809.70
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S 100 - GENERAL OPERATING	02/28/2013	851.88
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S 100 - GENERAL OPERATING	02/28/2013	944.29
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S 100 - GENERAL OPERATING	02/28/2013	1,011.70
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S 100 - GENERAL OPERATING	02/28/2013	1,027.75
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S 100 - GENERAL OPERATING	02/28/2013	2,445.56
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS 100 - GENERAL OPERATING	02/14/2013	5,145.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS 100 - GENERAL OPERATING	02/14/2013	8,470.00
MUSIC & ARTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	1,620.74
MUSICIAN'S FRIEND	INSTRUMENT FOR SUMMER BAND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES 839 - GIFTED/TALENTED TUITION	02/14/2013	5,869.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 100 - GENERAL OPERATING	02/21/2013	135.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 100 - GENERAL OPERATING	02/21/2013	173.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 100 - GENERAL OPERATING	02/21/2013	190.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	132.18
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	13,483.02
NASCO	ESM 7835 SCIENCE SUPPLIES	BURKE HIGH	- SUPPLIES 226 - SCHOOL IMPV STIMULUS	02/21/2013	499.74
NASCO	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/21/2013	1,727.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	108.21
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	452.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	125.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	130.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	190.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE 841 - HEAD START COLLABORATION	02/21/2013	340.55
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEFF COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	345.67
NEIL W DRAISIN O D	9418	CATEGORICAL SERVICES	- PRO/TECH S 201 - TITLE I (84.010)	02/07/2013	150.00
NESHA RAMPERSANT	ST JOHNS B-BALL	ST JOHN'S HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	125.00
NESHA RAMPERSANT	WAMS B-BALL	WEST ASHLEY MIDDLE	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	125.00
NESHA RAMPERSANT	ST. JOHN HS BASKTBAL	ST JOHN'S HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	125.00
NESHA RAMPERSANT	ST. JOHN HS BASKTBALL	ST JOHN'S HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	125.00
NESHA RAMPERSANT	ST. JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	125.00
NETWORK CABLING INFRASTRUCTURE,	MEMMINGER CABLING	MEMMINGER ELEMENTARY	- TECH SUPPL 578 - FY13 FCO/CM-SPRING BAN 2012A	02/21/2013	203.98
NETWORK CABLING INFRASTRUCTURE,	MEMMINGER CABLING	MEMMINGER ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/21/2013	770.00
NETWORK CABLING INFRASTRUCTURE,	WEST ASHLEY HS TV PROJECT	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL 576 - FY12 FCO/CM	02/28/2013	805.94
NETWORK CABLING INFRASTRUCTURE,	BURKE HS TV PROJECT	BURKE HIGH	- TECH SUPPL 576 - FY12 FCO/CM	02/28/2013	843.70
NETWORK CABLING INFRASTRUCTURE,	WEST ASHLEY HS TV PROJECT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS 576 - FY12 FCO/CM	02/28/2013	3,265.00
NETWORK CABLING INFRASTRUCTURE,	BURKE HS TV PROJECT	BURKE HIGH	- TECH P SVS 576 - FY12 FCO/CM	02/28/2013	3,915.00
NEW READERS PRESS	GED BOOK ORDER	ADULT EDUCATION	- SUPPLIES 861 - ADULT EDUCATION LOCAL	02/21/2013	403.51
NEW VENUE TECHNOLOGIES	DEMO LAPTOP SFTWR LIC	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE 100 - GENERAL OPERATING	02/14/2013	204.60
NEW VENUE TECHNOLOGIES	DEMO LAPTOP SFTWR LIC	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE 100 - GENERAL OPERATING	02/14/2013	511.50
NEWBRIDGE EDUCATIONAL PUBLISHING	COMMON CORE LITERATURE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/21/2013	1,629.25
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS 571 - FY11QSCB(2010B)	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS 563 - CHARS ED EXCEL FINANCIALS 06	02/21/2013	700.00
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE	- MOBILE CLA 574 - ONE CENT SALES TAX	02/21/2013	1,300.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/21/2013	1,825.00
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/21/2013	109.16
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS 881 - CORNERSTONE MEDICAID NURSES	02/21/2013	113.50
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/21/2013	117.52

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NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS 100 - GENERAL OPERATING	02/21/2013	148.00
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/21/2013	181.38
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS 574 - ONE CENT SALES TAX	02/21/2013	260.18
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/21/2013	289.62
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS 841 - HEAD START COLLABORATION	02/21/2013	413.43
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS 100 - GENERAL OPERATING	02/21/2013	883.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	212.10
NORMA SANCHEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/07/2013	582.75
NORTH CHARLESTON CREATIVE ARTS	CK # 1050	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	674.50
NORTH CHARLESTON HIGH	GYM CLEANUP	NORTH CHARLESTON HIGH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	500.00
NORTH CHARLESTON HIGH	CK# 037916, 037913	NORTH CHARLESTON HIGH	- SUPPLIES 578 - FY13 FCO/CM-SPRING BAN 2012A	02/21/2013	2,135.89
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S 100 - GENERAL OPERATING	02/07/2013	400.42
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S 100 - GENERAL OPERATING	02/07/2013	565.61
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S 100 - GENERAL OPERATING	02/07/2013	671.72
NORTHWOODS MIDDLE	ROBOTICS	HS/MS LEARNING COMMUNITY	- SUPPLIES 806 - COMMUNITY LEADERS INSTITUTE	02/07/2013	110.00
NORTHWOODS MIDDLE	CK# 2415, 2412, 2404, 2406, 2414	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	141.12
NORTHWOODS MIDDLE	CK# 2415, 2412, 2404, 2406, 2414	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE 100 - GENERAL OPERATING	02/07/2013	162.36
NORTHWOODS MIDDLE	CK# 2407, 2408, 2409, 2410, 2411	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS 201 - TITLE I (84.010)	02/07/2013	225.00
O'BRIEN & GERE ENGINEERS INC	INDOOR AIR QUALITY TESTING	LAMBS ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/14/2013	1,400.00
OAKLAND ELEM SCHOOL	REIMB	OAKLAND ELEMENTARY	- SUPPLIES 812 - SC CHAMBER HMWK CTR @	02/14/2013	116.47
OFFICE CONNECTIONS INC	PAPER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/01/2013	1,384.46
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	2,351.69
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	335.22
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	274.79
OFFICE CONNECTIONS INC	COMPOSITION NOTEBOOKS	MARY FORD ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/21/2013	410.13
OFFICE CONNECTIONS INC	PAPER	ZUCKER MIDDLE SCHOOL	- SUPPLIES 201 - TITLE I (84.010)	02/21/2013	865.29
OFFICE CONNECTIONS INC	PRINTER CARTRIDGES NON-NETW	ADULT EDUCATION	- TECH SUPPL 861 - ADULT EDUCATION LOCAL	02/28/2013	133.41
OFFICE CONNECTIONS INC	NOTEBOOKS	ST JOHN'S HIGH	- SUPPLIES 100 - GENERAL OPERATING	02/28/2013	161.94
OFFICE CONNECTIONS INC	TITLE 1 ELA AND MATH PAPER FOI	WEST ASHLEY MIDDLE	- SUPPLIES 201 - TITLE I (84.010)	02/28/2013	415.34
OFFICE CONNECTIONS INC	ESM 7846 COPY PAPER	WEST ASHLEY MIDDLE	- SUPPLIES 338 - EIA AT RISK STUDENT LEARNING	02/28/2013	1,038.34



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/14/2013	126.89
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/14/2013	141.04
OFFICE DEPOT	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/14/2013	226.37
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/14/2013	286.46
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/14/2013	510.39
OFFICE DEPOT	110-950-381 PERSONAL PENCIL S	MINNIE HUGHES ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/21/2013	107.16
OFFICE DEPOT	OFFICE SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/21/2013	155.74
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	201.32
OFFICE DEPOT	OFFICE SUPPLIES	MINNIE HUGHES ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/21/2013	268.70
OFFICE DEPOT	OFFICE SUPPLIES	MINNIE HUGHES ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/21/2013	736.62
OFFICE MAX	ESM 7782 COPY PAPER	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/14/2013	1,464.21
OFFICE MAX	COPY PAPER	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/28/2013	327.35
OFFICE MAX	EMS 7841 OFFICE SUPPLIES	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/28/2013	1,146.74
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	550.11
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	672.38
OFFICE TEAM	03270-000111000	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	552.75
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	132.42
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	713.45
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	2,202.99
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	180.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	216.29
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	280.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	295.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	343.20
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	160.88
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	197.27
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	770.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	116.40
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	264.95
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	345.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	371.60
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	678.26
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	4,647.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	101.18
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	495.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	650.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	6,174.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	113.88
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	126.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	153.53
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	195.66
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	293.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	459.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	900.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	327.48
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	493.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	109.01
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	193.68
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	285.60
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	372.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	426.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	600.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	919.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	1,185.92
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	1,299.85
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	5,677.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	396.30
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2,510.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	112.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	155.50
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	275.10
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	384.60
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	490.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	1,910.75
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	104.66
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	128.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	3,829.15
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	134.94
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	110.65
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	114.44
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	115.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	130.89
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	147.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	279.85
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	295.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	572.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	649.87
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	895.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	2,995.60
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	198.56
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	287.96
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	430.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	675.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	845.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	2,875.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	112.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	300.30
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	497.50
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	795.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	1,241.65
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	103.04
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	209.55
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	216.15
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	290.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	1,142.66
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	2,785.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	7,109.40
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	8,500.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	180.94

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ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	201.99
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	275.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	355.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	373.23
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	585.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	1,189.73
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	135.12
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	180.62
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	217.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	435.37
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	620.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	726.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	775.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	107.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	111.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	139.28
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	170.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	197.85
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	216.99
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	309.95
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	521.73
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	525.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	594.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	640.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	807.74
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	834.72
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	1,457.10
ONEZEAN O RAVENELL	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	113.50
ONEZEAN O RAVENELL	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	103.90
OPTIONS PUBLISHING INCORPORATED	INSTRUCTIONAL MATERIALS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/07/2013	6,041.81
ORANGE GROVE ELEMENTARY CHARTEI	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	02/25/2013	525,530.66
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	419.95
ORLANDO SUTTON	MILITARY MAGNET ACADEMY B-BA	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	101.80
ORLANDO SUTTON	BURKE B-BALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	158.50
ORLANDO SUTTON	ST. JOHN HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	111.70
OVERHEAD DOOR & GARAGE	REPAIR DOOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/28/2013	391.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/28/2013	523.25
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	606.45
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	02/21/2013	105.09
PAMELA N GALLE	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	200.00
PARENTS ANONYMOUS OF SOUTH CARC	REGISTRATION FOR PARENTS	CATEGORICAL SERVICES	- OTH TRANSP	201 - TITLE I (84.010)	02/28/2013	6,395.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/28/2013	188.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	126.56
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/07/2013	138.64
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/07/2013	273.85
EMPLOYEE REIMBURSEMENT	BANK FEES	PAYROLL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/07/2013	117.50
PATTISONS ACADEMY FOR COMPREHEN	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/25/2013	37,516.23
EMPLOYEE REIMBURSEMENT	REIMB	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/28/2013	169.66
PAUL HERNANDEZ	MILITARY MAGNET WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	253.00
PAUL HERNANDEZ	WEST ASHLEY HS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	228.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	118.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	121.76
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	02/07/2013	190.97
PEARCE & PEARCE	RURAL REC INSURANCE	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	02/07/2013	1,706.40

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PECKNEL MUSIC CO	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	273.82
PECKNEL MUSIC CO	BAND INSTRUMENTS AND MUSIC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	02/21/2013	1,987.71
PECKNEL MUSIC CO	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	359.50
PENN CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	4,208.00
PEPPERHILL APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/21/2013	250.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/07/2013	107.10
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	02/07/2013	594.40
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	02/21/2013	3,403.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	02/21/2013	124.75
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	02/21/2013	217.16
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/21/2013	912.87
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	02/21/2013	913.48
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	02/21/2013	1,716.24
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/21/2013	2,070.04
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	02/21/2013	18,397.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	107.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	130.49
PIGGLY WIGGLY	PARENT BREAKFAST	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/07/2013	165.41
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	153.58
PIGGLY WIGGLY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	110.00
PIGGLY WIGGLY	CULINARY ART SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	163.81
PITNEY BOWES INC	POSTAGE FOR BRIDGE VIEW	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	02/01/2013	5,000.00
PITSCO	GWTT SUPPLIES FOR STUDENTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	1,453.19
PIZZA HUT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	100.58
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	227.57
POCKET NURSE ENTERPRISE INC	CTE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	470.50
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	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	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAIN ELEMENARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69



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PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	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	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/01/2013	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	446.70
POSITIVE PROMOTIONS	PASS Materials	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/21/2013	123.35
POSITIVE PROMOTIONS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	137.95
POST & COURIER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	193.20
POST & COURIER	LAING MS - MPWW PUMP	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	02/14/2013	1,018.73
POSTMASTER	PARENTING STAMPS	CATEGORICAL SERVICES	- POSTAGE	201 - TITLE I (84.010)	02/21/2013	390.60
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	158.00
POSTMASTER	PARENTING STAMPS	CATEGORICAL SERVICES	- POSTAGE	201 - TITLE I (84.010)	02/28/2013	138.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	214.83
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	122.06
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/07/2013	441.00
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/14/2013	551.25
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/21/2013	110.25
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2013	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2013	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2013	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2013	1,205.40
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	02/28/2013	1,808.10
PREMIERE COMMUNICATIONS	CLARK WIRELESS INSTALL	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/21/2013	1,832.00
PREMIERE COMMUNICATIONS	MIDLAND PARK SERVER CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	170.00
PREMIERE COMMUNICATIONS	MT ZION SERVER CABLING	MT ZION ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	170.00
PREMIERE COMMUNICATIONS	MIDLAND PARK SERVER CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	207.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS	MT ZION SERVER CABLING	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	256.48
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	551.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	167.24
PRESENTATION SYSTEMS SOUTH INCOF	LAMINATION FILM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	02/07/2013	1,847.29
PRESENTATION SYSTEMS SOUTH INCOF	eSchoolMall Req: 7779	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	829.69
PRESENTATION SYSTEMS SOUTH INCOF	COOL LAMINATING FILM	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2013	886.81
PRESENTATION SYSTEMS SOUTH INCOF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	1,478.02
PRESENTATION SYSTEMS SOUTH INCOF	LAMINATING FILM	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	886.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	168.19
PRODUCTION DESIGN ASSOCIATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	656.00
PROPAC	EHS SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/14/2013	212.18
PSAT/NMSQT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	163.00
PSAT/NMSQT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	2,002.00
PSAT/NMSQT	TESTING MATERIAL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	10,948.00
PUBLIC CONSULTING GROUP	MEDICAID PAYMENT - PCG	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	02/21/2013	17,011.62
PUBLIC FINANCIAL MANAGEMENT	REFUNDING 2013A	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	02/21/2013	49,693.21
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	207.99
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	519.99
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	1,000.00
PURCHASE POWER	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/21/2013	123.00
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	207.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/14/2013	107.47
QUENTON COLLINS	SROs SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/01/2013	300.00
QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2013	200.00
QUILL	eSchoolMall Req: 7378	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	147.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	109.51
R L BRYAN CO	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	02/07/2013	1,217.64
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	02/14/2013	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/07/2013	132.21
EMPLOYEE REIMBURSEMENT	BAPTIST HILL WRESTLING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SCASBO CONF	ACCOUNTING OFFICE	- OTHER SRVS 100 - GENERAL OPERATING	02/21/2013	480.00
EMPLOYEE REIMBURSEMENT	REIMB	ADULT EDUCATION	- IN STATE 243 - ADULT EDUCATION FEDERAL 84.002	02/28/2013	135.60
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/01/2013	149.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	131.98
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	225.41
RAYMOND PINCKNEY	MEDIA CENTER DESK	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS 561 - BLDG PROG 05-09 BDS	02/28/2013	350.00
RAYMOND PINCKNEY	MEDIA CENTER DESK	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS 576 - FY12 FCO/CM	02/28/2013	3,454.71
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES 859 - BOEING DONATIONS	02/07/2013	204.93
RB STALL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	150.00
RB STALL HIGH	REIMB ROBOTICS	R B STALL HIGH	- SUPPLIES 859 - BOEING DONATIONS	02/14/2013	188.83
RB STALL HIGH	REIMB FOR ROBOTICS	R B STALL HIGH	- SUPPLIES 859 - BOEING DONATIONS	02/14/2013	472.93
RB STALL HIGH	REIMB ROBOTICS	R B STALL HIGH	- SUPPLIES 859 - BOEING DONATIONS	02/21/2013	301.65
RB STALL HIGH	REIMB STUDENT LUNCHES	R B STALL HIGH	- STD TRANS 201 - TITLE I (84.010)	02/21/2013	396.30
RB STALL HIGH	REIMB ROBOTIC TRIP	R B STALL HIGH	- SUPPLIES 859 - BOEING DONATIONS	02/21/2013	493.00
RB STALL HIGH	REIMB ROBOTICS SUPPLIES	R B STALL HIGH	- SUPPLIES 859 - BOEING DONATIONS	02/28/2013	308.65
RB STALL HIGH	REIMB COMMON CORE REG	R B STALL HIGH	- IN STATE 201 - TITLE I (84.010)	02/28/2013	450.00
RB STALL HIGH	REIMB ROBOTICS	R B STALL HIGH	- SUPPLIES 859 - BOEING DONATIONS	02/28/2013	577.30
RE-INVENTING SCHOOLS COALITION	PROFESSIONAL DEVELOPMENT (F	EDUCATIONAL TECHNOLOGY	- INSTR PROG 267 - TITLE II IMPROV TCHR QUALITY	02/07/2013	17,380.00
READING WAREHOUSE	BOOKS	HAUT GAP MIDDLE	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	1,370.23
READING WAREHOUSE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	221.00
REALLY GOOD STUFF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	144.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/07/2013	190.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/07/2013	196.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE 205 - PRESCHOOL - FEDERAL (84.173)	02/28/2013	144.44
REBECCA S BECKER	ABC GRANT RESIDENCY-B. BECKE	ASHLEY RIVER ELEMENTARY	- INSTR SVS 865 - PTSA FUNDS	02/07/2013	1,200.00
REBECCA S BECKER	LITERACY WORKSHOP	WANDO COMMUNITY SCHOOL	- INSTR SVS 855 - COMMUNITY EDUCATION	02/14/2013	510.00
REBEKAH S KING	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS 100 - GENERAL OPERATING	02/01/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE 100 - GENERAL OPERATING	02/21/2013	141.43
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE 100 - GENERAL OPERATING	02/21/2013	199.92
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES 100 - GENERAL OPERATING	02/21/2013	351.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	481.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	157.62
RENAISSANCE LEARNING	ACCELERATED READER	CATEGORICAL SERVICES	- TECH P SVS	201 - TITLE I (84.010)	02/21/2013	1,669.82
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/07/2013	110.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	02/21/2013	110.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	207.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	429.00
REPUBLIC PARKING SYSTEM	PARKING	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	02/28/2013	111.00
REPUBLIC PARKING SYSTEM	OFFICE OF COMM MEETING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	02/28/2013	129.00
REPUBLIC PARKING SYSTEM	PARKING EXCEPTIONAL CHILDREN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	162.00
REPUBLIC PARKING SYSTEM	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	02/28/2013	165.00
REPUBLIC PARKING SYSTEM	LITERACY BASED MEETING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	02/28/2013	195.00
REPUBLIC PARKING SYSTEM	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	02/28/2013	249.00
REPUBLIC PARKING SYSTEM	PARKING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	02/28/2013	363.00
REPUBLIC PARKING SYSTEM	PARKING EXCEPTIONAL CHILDREN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	639.00
RESERVE ACCOUNT	ACCT 47794326	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	02/07/2013	500.00
RHEMA TELECOM INC	PINCKNEY PHONE	CHARLES PINCKNEY ELEMENTARY	- Tele Syst	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	300.00
RHEMA TELECOM INC	PINCKNEY PHONE	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	2,170.00
RHEMA TELECOM INC	FT JOHNSON PHONE	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	2,397.85
RIALLETTE WILLIAMS	MCKINNEY VENTO PARENT REIMB	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	02/28/2013	145.08
RICHARD A JOHNSON	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	129.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	147.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	137.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	291.30
RICHARD WHITE JR	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	115.63
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	682.06
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS.	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	495.09
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS.	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	761.00

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	02/28/2013	402.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS.	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT 100 - GENERAL OPERATING	02/28/2013	761.00
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC - OI MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES 205 - PRESCHOOL - FEDERAL (84.173)	02/21/2013	1,743.75
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC DEVICE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES 385 - AID TO DISTRICTS SPEC ED	02/28/2013	2,013.75
RIPPLE LLC	JICE TRAINING INSTRUCTOR FEE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS 855 - COMMUNITY EDUCATION	02/07/2013	600.00
RKO	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2013	188.79
ROBERT BASILE	L. HILL, PINCKNEY, CARIO, P. WES	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/01/2013	150.00
ROBERT CRAWFORD	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	112.60
ROBERT DOWNEY	ACADEMIC MAGNET WRESTLING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	124.00
ROBERT DOWNEY	BAPTIST HILL WRESTLING	BAPTIST HILL HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE 100 - GENERAL OPERATING	02/07/2013	134.47
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS 100 - GENERAL OPERATING	02/07/2013	167.84
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS 100 - GENERAL OPERATING	02/07/2013	520.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS 100 - GENERAL OPERATING	02/14/2013	588.48
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS 100 - GENERAL OPERATING	02/21/2013	671.36
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS 100 - GENERAL OPERATING	02/21/2013	937.50
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS 100 - GENERAL OPERATING	02/21/2013	1,032.98
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS 100 - GENERAL OPERATING	02/21/2013	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS 100 - GENERAL OPERATING	02/21/2013	1,200.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	HARBORVIEW ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	125.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	E A BURNS ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	125.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	LADSON ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	125.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	MEMMINGER ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	125.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	CHARLESTON PROGRESSIVE SCHO	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	150.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	HUNLEY PARK ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	175.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	MARY FORD ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	175.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	MORNINGSIDE MIDDLE	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	175.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	ST ANDREWS ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	175.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	ASHLEY RIVER ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	175.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	SPRINGFIELD ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/28/2013	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT VANWORMER	CRITTER CONTROL SERVICE	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2013	175.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2013	250.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2013	250.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2013	250.00
ROBERT VANWORMER	CRITTER CONTROL SERVICE	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/28/2013	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	105.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	02/21/2013	146.90
ROSCOE C JACKSON	TEACHER RECRUITMENT MATERI/	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/07/2013	300.00
ROSCOE C JACKSON	TEACHER RECRUITMENT MATERI/	COMMUNICATIONS	- PRINT/BIND	844 - MISC DONATIONS	02/07/2013	1,832.03
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	227.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	106.50
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	571 - FY11QSCB(2010B)	02/07/2013	1,550.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/07/2013	4,190.67
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	02/07/2013	7,000.00
ROSS SALES ASSOCIATES INCORPORAT	ENVP	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2013	244.28
ROSS SALES ASSOCIATES INCORPORAT	ENVP	WANDO HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	02/21/2013	374.71
EMPLOYEE REIMBURSEMENT	REIMB SC HEALTH SCIENCE CONF	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/14/2013	346.05
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2013	400.00
RYAN ALSTON	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	229.16
RYAN ALSTON	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	458.78
S & ME INCORPORATED	LAING MS S&ME ENVIRONMENTAL	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	02/07/2013	1,877.50
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	02/07/2013	12,686.50
S & ME INCORPORATED	SIES S&ME FOUNDATION PKG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	02/28/2013	6,520.13
S & S ARTS & CRAFTS	ESM 7595 CRAFT PAPER	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	100.91
S C A A A	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	140.00
S C E & G SOUTH CAROLINA ELECTRIC &	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/07/2013	200.00
S C E & G SOUTH CAROLINA ELECTRIC &	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/07/2013	216.95
S C E & G SOUTH CAROLINA ELECTRIC &	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/07/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC &	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/07/2013	276.42
S C E & G SOUTH CAROLINA ELECTRIC &	0210090568356	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/07/2013	286.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/14/2013	146.43
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	152.70
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	02/14/2013	173.32
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	193.26
S C E & G SOUTH CAROLINA ELECTRIC &	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/14/2013	218.36
S C E & G SOUTH CAROLINA ELECTRIC &	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/14/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	332.63
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/14/2013	437.07
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/14/2013	522.65
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	02/14/2013	527.25
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	603.10
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	02/14/2013	809.77
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	1,332.64
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	02/14/2013	1,397.58
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/14/2013	1,567.29
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	2,464.53
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/14/2013	2,717.89
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	3,075.93
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	3,133.93
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	4,400.71
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/14/2013	4,873.47
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	5,266.56
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	5,395.85
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	6,272.25
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	6,327.45
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	7,183.59
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	6TH GRADE ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	8,980.86
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/14/2013	9,595.14
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/14/2013	11,322.87
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/14/2013	12,125.89



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	NORTH CHARLESTON ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/14/2013	12,613.82
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	LAING MIDDLE	- ENERGY 100 - GENERAL OPERATING	02/14/2013	13,992.56
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	BUIST ACADEMY ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/14/2013	13,992.57
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY 100 - GENERAL OPERATING	02/14/2013	14,082.51
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY 100 - GENERAL OPERATING	02/14/2013	15,886.02
S C E & G SOUTH CAROLINA ELECTRIC &	JAMES SIMONS MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- IMPROV OTH 574 - ONE CENT SALES TAX	02/14/2013	20,974.00
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	BAPTIST HILL HIGH	- ENERGY 100 - GENERAL OPERATING	02/14/2013	22,320.24
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	NORTH CHARLESTON HIGH	- ENERGY 100 - GENERAL OPERATING	02/14/2013	29,947.88
S C E & G SOUTH CAROLINA ELECTRIC &	02100824600445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY 100 - GENERAL OPERATING	02/14/2013	37,067.39
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	112.54
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	WANDO HIGH SCHOOL	- ENERGY 100 - GENERAL OPERATING	02/21/2013	112.55
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	WANDO HIGH SCHOOL	- ENERGY 100 - GENERAL OPERATING	02/21/2013	157.36
S C E & G SOUTH CAROLINA ELECTRIC &	0210090212983	MATILDA F DUNSTON ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	165.55
S C E & G SOUTH CAROLINA ELECTRIC &	0210093847987	DRAYTON HALL ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	195.03
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	ELEMENTARY LEARNING COMM	- ENERGY 100 - GENERAL OPERATING	02/21/2013	197.59
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	342.13
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	BUS LOTS	- ENERGY 100 - GENERAL OPERATING	02/21/2013	711.36
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	CHARLESTOWNE ACADEMY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	954.32
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY 100 - GENERAL OPERATING	02/21/2013	1,234.55
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY 100 - GENERAL OPERATING	02/21/2013	1,324.77
S C E & G SOUTH CAROLINA ELECTRIC &	0210089997718	WA HEAD START	- ENERGY 841 - HEAD START COLLABORATION	02/21/2013	1,339.02
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	3,055.20
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	4,170.47
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	4,348.49
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	4,470.82
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	JAMES ISLAND MIDDLE	- ENERGY 100 - GENERAL OPERATING	02/21/2013	5,449.73
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	6,140.18
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	6,607.57
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY 100 - GENERAL OPERATING	02/21/2013	7,117.35
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MT PLEASANT ACADEMY	- ENERGY 100 - GENERAL OPERATING	02/21/2013	7,360.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MURRAY-LASAIN E ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	7,755.00
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	02/21/2013	7,951.58
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	10,429.76
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	10,763.62
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	11,065.31
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	11,118.07
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	12,971.01
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	13,185.80
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	13,551.81
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	14,025.62
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	16,373.55
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/21/2013	16,562.43
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/21/2013	18,510.41
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/21/2013	20,775.71
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/21/2013	29,097.75
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/21/2013	38,363.03
S C E & G SOUTH CAROLINA ELECTRIC &	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/21/2013	55,175.95
S C I R A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	450.00
EMPLOYEE REIMBURSEMENT	January Mileage Reimbursement	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	02/28/2013	114.36
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	188.12
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	220.00
SAM'S WHOLESale CLUB	SUPPLY FOR CENTER ACTIVITES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	184.62
SAM'S WHOLESale CLUB	STANDING PO FOR SPRINGFIELD KA	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	234.52
SAM'S WHOLESale CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	319.71
SAM'S WHOLESale CLUB	SUPPLIES FOR EHS CLASSROOMS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/07/2013	320.87
SAM'S WHOLESale CLUB	BACK PACK BUDDIES	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	02/07/2013	359.86
SAM'S WHOLESale CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	390.45
SAM'S WHOLESale CLUB	STANDING PO FOR KALEIDOSCOPE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	416.54
SAM'S WHOLESale CLUB	BLANKET PO FOR KALEIDSOPE SN	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	528.42
SAM'S WHOLESale CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	582.74

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SAM'S WHOLESALE CLUB	SUPPLIES AND SNACKS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	801.38
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	918.97
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	247.74
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	150.00
SAM'S WHOLESALE CLUB	FOOD FOR AFTERSCHOOL MEETIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	118.28
SAM'S WHOLESALE CLUB	STANDING FUNDS FOOD FOR CTE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	157.28
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	432.92
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR FOOD AND	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	02/21/2013	127.69
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	1,305.73
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	533.18
SAM'S WHOLESALE CLUB	STANDING PO FOR SPRINGFIELD KA	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	135.43
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	286.72
SAM'S WHOLESALE CLUB	GENERAL CLASSROOM/ADMIN SUI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	292.06
SAM'S WHOLESALE CLUB	AFTER SCHOOL SUPPLY PURCHAS	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	334.41
SAM'S WHOLESALE CLUB	STANDING ORDER -PURCHASES F	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/28/2013	335.03
SAM'S WHOLESALE CLUB	FOOD ITEMS	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/28/2013	414.34
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/28/2013	473.05
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	603.79
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/28/2013	155.40
EMPLOYEE REIMBURSEMENT	REIMB SCLME	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/14/2013	128.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	279.54
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/28/2013	157.07
SAS INSTITUTE INC	HR/PAYROLL AUDIT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	02/07/2013	1,002.38
SAS INSTITUTE INC	HR/PAYROLL AUDIT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	02/07/2013	6,800.00
SAS INSTITUTE INC	HR/PAYROLL AUDIT	FINANCIAL SERVICES	- OTH TRANSP	100 - GENERAL OPERATING	02/21/2013	378.45
SAVE INC	EAP SERVICES FOR 5,774 EMPLOY	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	02/01/2013	11,548.00
SCAEOP	Annual Conference Registration	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/14/2013	150.00
SCAEOP	SCAEOP ANNUAL CONFERENCE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	02/14/2013	180.00
SCANTRON CORPORATION	SCANTRON	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	668.63
SCANTRON CORPORATION	SCANTRONS	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/07/2013	669.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCANTRON CORPORATION	SCANTRONS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/07/2013	1,861.62
SCANTRON CORPORATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	139.48
SCARBOROUGH & BRITT LLC	JIM BRITT CONSULTING FEE	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2013	2,575.00
SCARBOROUGH & BRITT LLC	JIM BRITT CONSULTING FEE	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2013	4,900.00
SCASL	REGISTRATION FOR 2013 SCASL C	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/07/2013	160.00
SCHOLASTIC INC.	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/07/2013	927.48
SCHOLASTIC INC.	READING COUNTS	HAUT GAP MIDDLE	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	02/07/2013	1,972.50
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	316.50
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	132.28
SCHOLASTIC INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	305.22
SCHOLASTIC INC.	SCHOLASTIC MAGAZINES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/21/2013	3,444.38
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	128.70
SCHOOL HEALTH CORP	NURSES SUPPLIES AND EQUIPEMI	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	233.31
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	130.69
SCHOOL HEALTH CORP	eSchoolMall Req: 7637	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	02/14/2013	155.79
SCHOOL HEALTH CORP	NURSE ORDER	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	342.89
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	460.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	440.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	200.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	385.00
SCHOOL OF THE ARTS	REIMB - DEAF/ HH COMM BASED IN	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	369.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	345.65
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	328.82
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	471.08
SCHOOL SPECIALTY	ESM 7633 ART SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/07/2013	504.78
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	317.56
SCHOOLKIDS.COM LLC	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/21/2013	1,439.26
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	164.79
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	280.16
SCIRA	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	645.00

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SCIRA	SCIRA CONFERENCE -	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2013	125.00
SCIRA	SCIRA CONFERENCE	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	02/21/2013	450.00
SCIRA	BEST PRACTICE SEMINAR	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/21/2013	600.00
SEA ISLAND STAGES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	2,397.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	150.00
SEMAPHORE INC	GRAPHIC DESIGNING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/14/2013	450.05
SEMAPHORE INC	GRAPHIC DESIGNING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/14/2013	733.85
SEMAPHORE INC	GRAPHIC DESIGNING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/14/2013	961.25
SERRRA	SERRA CONFERENCE REGISTRAT	LITERACY DIVISION	- OUT STATE	358 - READING	02/14/2013	1,935.40
SERRRA	SERRA CONFERENCE REGISTRAT	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/14/2013	3,254.60
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	02/14/2013	205.80
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	1,896.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/14/2013	246.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/28/2013	127.69
SHAUN INSLEY	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/14/2013	200.00
SHEALY ATHLETICS	WANDO TRACK - INDOOR/OUTDOC	WANDO HIGH SCHOOL	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	2,382.00
SHEALY ATHLETICS	MATERIALS FOR INDOOR/OUTDOC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	1,668.72
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	02/07/2013	130.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	130.63
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/28/2013	100.01
SHI INTERNATIONAL CORP	LOWCOUNTRY TECH	LOW COUNTRY TECH	- SOFTWARE	100 - GENERAL OPERATING	02/21/2013	12,750.21
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	739.42
SHIRT TALES INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	302.71
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	506.15
SHORT BOOKS	TAKE HOME BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	2,272.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	257.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	262.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	145.46
SLEEP INN NORTHWEST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	165.22
SMITH DRAY LINE	TEMPORARY LABOR	LOW COUNTRY TECH	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	02/07/2013	443.50

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SONIA JOHNSON	L. HILL, PINCKNEY, CARIO, P. WES'	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	150.00
SONIA JOHNSON	L. HILL , PINCKNEY, CARIO P. WES'	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/21/2013	150.00
SOUND COMMUNICATIONS INC	RIVERS EDUCATION CTR PA/INTEF	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	02/07/2013	25,123.55
SOUND COMMUNICATIONS INC	RIVERS EDUCATION CTR PA/INTEF	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	02/28/2013	20,866.55
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	672.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	1,007.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2013	964.50
SOUTH CAROLINA AQUARIUM	FIELD TRIP ADMISSION	STONO PARK ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	02/21/2013	523.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	1,032.50
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	02/21/2013	2,287.94
SOUTH CAROLINA HIGH SCHOOL LEAGU	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	248.61
SOUTH CAROLINA HIGH SCHOOL LEAGU	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	353.00
SOUTH CAROLINA HIGH SCHOOL LEAGU	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	365.00
SOUTH CAROLINA ODYSSEY OF THE MIN	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	125.00
SOUTHERN LUMBER & MILLWORK CORP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	3,384.16
SOWELL GRAY STEPP & LAFFITTE LLC	ELECTRICITY CONTRACT NEGOTI/	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	546.00
SOWELL GRAY STEPP & LAFFITTE LLC	ELECTRICITY CONTRACT NEGOTI/	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	1,042.50
SPIVEY'S MOBILE HOME PARK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/07/2013	250.00
SPIVEY'S MOBILE HOME PARK	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/14/2013	250.00
SPORT DECALS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	219.28
SPORT SUPPLY GROUP INC	ATHLETIC TRAINING ORDERS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/01/2013	391.20
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	864.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	326.59
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	907.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	280.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2013	705.25
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	148.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	533.25
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	197.87
SSC SERVICE SOLUTIONS	JANUARY 2013	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	1,148.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JANUARY 2013	WA HEAD START	- PROP SVS 100 - GENERAL OPERATING	02/01/2013	3,444.00
SSC SERVICE SOLUTIONS	10/30-12/3/12	GENERAL SERVICES	- RENT/LEASE 100 - GENERAL OPERATING	02/01/2013	3,445.75
SSC SERVICE SOLUTIONS	JANUARY 2013	THOMAS MYERS II	- PROP SVS 100 - GENERAL OPERATING	02/01/2013	4,592.00
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS 855 - COMMUNITY EDUCATION	02/07/2013	125.69
SSC SERVICE SOLUTIONS	1/12/13	WEST ASHLEY HIGH SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/07/2013	382.13
SSC SERVICE SOLUTIONS	1/10-31/13	LAING MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/07/2013	1,507.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE AND FACILIT	LINCOLN COMMUNITY ED	- PROP SVS 855 - COMMUNITY EDUCATION	02/14/2013	138.25
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS 855 - COMMUNITY EDUCATION	02/21/2013	110.91
SSC SERVICE SOLUTIONS	1/19/13	BAPTIST HILL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	114.80
SSC SERVICE SOLUTIONS	1/5/13	BAPTIST HILL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	114.80
SSC SERVICE SOLUTIONS	1/24-25/13	CARIO MIDDLE	- SUB DAYPRT 100 - GENERAL OPERATING	02/21/2013	118.24
SSC SERVICE SOLUTIONS	2/1-28/13	BUS LOTS	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	123.00
SSC SERVICE SOLUTIONS	2/1-28/13	VIDEO SERVICES	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	130.26
SSC SERVICE SOLUTIONS	1/26/13	WEST ASHLEY HIGH SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	211.66
SSC SERVICE SOLUTIONS	1/17-18/13	C C BLANEY ELEMENTARY	- SUB DAYPRT 100 - GENERAL OPERATING	02/21/2013	219.56
SSC SERVICE SOLUTIONS	2/1-28/13	OLD MSLC	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	241.39
SSC SERVICE SOLUTIONS	2/1-28/13	BUS LOTS	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	295.20
SSC SERVICE SOLUTIONS	2/1-28/13	BUS LOTS	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	299.51
SSC SERVICE SOLUTIONS	2/1-28/13	BUS LOTS	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	328.95
SSC SERVICE SOLUTIONS	2/1-28/13	INNOVATION ZONE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	332.95
SSC SERVICE SOLUTIONS	1/20/13	WANDO HIGH SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	487.75
SSC SERVICE SOLUTIONS	2/1-28/13	ELEMENTARY LEARNING COMM	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	579.13
SSC SERVICE SOLUTIONS	1/1-31/13	MT PLEASANT ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	BELLE HALL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	JENNIE MOORE ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	LAING MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	CHICORA ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	1/1-31/13	SPRINGFIELD ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	WEST ASHLEY MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	HAUT GAP MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	1/1-31/13	ST JOHN'S HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	CHS COUNTY HUMAN SERVICES	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	1,148.00
SSC SERVICE SOLUTIONS	2/1-28/13	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	1,534.26
SSC SERVICE SOLUTIONS	1/1-31/13	MOULTRIE MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	1,635.90
SSC SERVICE SOLUTIONS	2/1-28/13	BAPTIST HILL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	1,725.00
SSC SERVICE SOLUTIONS	2/1-28/13	WANDO HIGH SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	2,000.00
SSC SERVICE SOLUTIONS	2/1-28/13	JENNIE MOORE ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,087.60
SSC SERVICE SOLUTIONS	2/1-28/13	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,087.60
SSC SERVICE SOLUTIONS	2/1-28/13	MT ZION ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,089.36
SSC SERVICE SOLUTIONS	2/1-28/13	LAING MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,123.80
SSC SERVICE SOLUTIONS	2/1-28/13	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,123.80
SSC SERVICE SOLUTIONS	2/1-28/13	SPRINGFIELD ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,181.00
SSC SERVICE SOLUTIONS	2/1-28/13	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,186.40
SSC SERVICE SOLUTIONS	2/1-28/13	HAUT GAP MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,186.40
SSC SERVICE SOLUTIONS	2/1-28/13	MT PLEASANT ACADEMY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	BELLE HALL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	LAUREL HILL PRIMARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	MOULTRIE MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	CARIO MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	CHICORA ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	ST ANDREWS ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	STONO PARK ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	2/1-28/13	OAKLAND ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	DRAYTON HALL ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	WEST ASHLEY MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	ST ANDREWS MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	E B ELLINGTON ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	ST JOHN'S HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,280.00
SSC SERVICE SOLUTIONS	1/1-31/13	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,354.26
SSC SERVICE SOLUTIONS	1/1-31/13	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,726.50
SSC SERVICE SOLUTIONS	1/1-31/13	LAUREL HILL PRIMARY	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	2,726.50
SSC SERVICE SOLUTIONS	1/1-31/13	CARIO MIDDLE	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,271.80
SSC SERVICE SOLUTIONS	1/1-31/13	WANDO HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	3,271.80
SSC SERVICE SOLUTIONS	2/1-28/13	WA HEAD START	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	3,444.00
SSC SERVICE SOLUTIONS	2/1-28/13	MT ZION ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	3,576.24
SSC SERVICE SOLUTIONS	2/1-28/13	JANE EDWARDS ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,292.44
SSC SERVICE SOLUTIONS	2/1-28/13	EDITH FRIERSON ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,385.12
SSC SERVICE SOLUTIONS	2/1-28/13	STONO PARK ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,416.81
SSC SERVICE SOLUTIONS	2/1-28/13	BAPTIST HILL HIGH	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	4,560.00
SSC SERVICE SOLUTIONS	2/1-28/13	THOMAS MYERS II	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,592.00
SSC SERVICE SOLUTIONS	2/1-28/13	ST ANDREWS ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	4,882.34
SSC SERVICE SOLUTIONS	2/1-28/13	ANGEL OAK ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,191.72
SSC SERVICE SOLUTIONS	2/1-28/13	ST JAMES-SANTEE ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,484.57
SSC SERVICE SOLUTIONS	2/1-28/13	C C BLANEY ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,584.28
SSC SERVICE SOLUTIONS	2/1-28/13	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,695.17
SSC SERVICE SOLUTIONS	2/1-28/13	E B ELLINGTON ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	5,927.77
SSC SERVICE SOLUTIONS	2/1-28/13	OAKLAND ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	6,269.77
SSC SERVICE SOLUTIONS	2/1-28/13	LINCOLN HIGH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	6,453.91
SSC SERVICE SOLUTIONS	2/1-28/13	CHICORA ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	6,454.64
SSC SERVICE SOLUTIONS	2/1-28/13	MT PLEASANT ACADEMY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	6,694.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	2/1-28/13	DRAYTON HALL ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	6,877.23
SSC SERVICE SOLUTIONS	2/1-28/13	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	7,057.13
SSC SERVICE SOLUTIONS	2/1-28/13	MINNIE HUGHES ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	7,153.39
SSC SERVICE SOLUTIONS	2/1-28/13	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	7,263.40
SSC SERVICE SOLUTIONS	2/1-28/13	SPRINGFIELD ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	7,309.13
SSC SERVICE SOLUTIONS	2/1-28/13	HAUT GAP MIDDLE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	7,644.30
SSC SERVICE SOLUTIONS	11/7/12-1/7/13	GENERAL SERVICES	- RENT/LEASE 100 - GENERAL OPERATING	02/21/2013	8,222.96
SSC SERVICE SOLUTIONS	2/1-28/13	BELLE HALL ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	8,242.03
SSC SERVICE SOLUTIONS	2/1-28/13	BAPTIST HILL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	8,310.44
SSC SERVICE SOLUTIONS	2/1-28/13	JENNIE MOORE ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	8,320.98
SSC SERVICE SOLUTIONS	2/1-28/13	LAUREL HILL PRIMARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	8,790.13
SSC SERVICE SOLUTIONS	2/1-28/13	LAING MIDDLE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	8,842.67
SSC SERVICE SOLUTIONS	2/1-28/13	ST ANDREWS MIDDLE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	9,029.22
SSC SERVICE SOLUTIONS	2/1-28/13	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	9,305.13
SSC SERVICE SOLUTIONS	2/1-28/13	ASHLEY RIVER ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	9,473.99
SSC SERVICE SOLUTIONS	2/1-28/13	BAPTIST HILL HIGH	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	9,722.13
SSC SERVICE SOLUTIONS	2/1-28/13	WEST ASHLEY MIDDLE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	10,133.41
SSC SERVICE SOLUTIONS	2/1-28/13	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	11,493.60
SSC SERVICE SOLUTIONS	2/1-28/13	MOULTRIE MIDDLE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	12,153.58
SSC SERVICE SOLUTIONS	2/1-28/13	CHARLES PINCKNEY ELEMENTARY	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	13,625.64
SSC SERVICE SOLUTIONS	2/1-28/13	CARIO MIDDLE	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	16,680.78
SSC SERVICE SOLUTIONS	1/1-31/13	GENERAL SERVICES	- RENT/LEASE 100 - GENERAL OPERATING	02/21/2013	17,683.45
SSC SERVICE SOLUTIONS	2/1-28/13	WANDO HIGH SCHOOL	- ADD DAYPRT 100 - GENERAL OPERATING	02/21/2013	20,520.00
SSC SERVICE SOLUTIONS	2/1-28/13	WEST ASHLEY HIGH SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	29,021.69
SSC SERVICE SOLUTIONS	2/1-28/13	WANDO HIGH SCHOOL	- PROP SVS 100 - GENERAL OPERATING	02/21/2013	34,208.95
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS ESCALA	PLANT OPERATIONS	- PROP SVS 100 - GENERAL OPERATING	02/28/2013	55,405.47
ST JOHN'S HIGH SCHOOL	REIMB UNIFORMS	ST JOHN'S HIGH	- SUPPLIES 844 - MISC DONATIONS	02/07/2013	821.23
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S 100 - GENERAL OPERATING	02/14/2013	134.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S 100 - GENERAL OPERATING	02/14/2013	306.49
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S 100 - GENERAL OPERATING	02/14/2013	307.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S 100 - GENERAL OPERATING	02/14/2013	471.01
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S 100 - GENERAL OPERATING	02/14/2013	1,261.66
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S 100 - GENERAL OPERATING	02/14/2013	3,626.80
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE 201 - TITLE I (84.010)	02/21/2013	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE 201 - TITLE I (84.010)	02/28/2013	108.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	229.82
STAFF DEVELOPMENT FOR EDUCATORS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1,328.00
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	2,498.09
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	142.66
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2013	478.97
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	168.93
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	2,178.03
STAPLES	ESM 7684 ART SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	109.65
STAPLES	eSchoolMall Req: 7667	CAPITAL IMPROVEMENT	- SUPPLIES 574 - ONE CENT SALES TAX	02/07/2013	118.02
STAPLES	eSchoolMall Req: 7667	CAPITAL IMPROVEMENT	- SUPPLIES 574 - ONE CENT SALES TAX	02/07/2013	199.00
STAPLES	ESM 7578 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES 201 - TITLE I (84.010)	02/07/2013	217.05
STAPLES	ESM 7583 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES 201 - TITLE I (84.010)	02/07/2013	331.40
STAPLES	eSchoolMall Req: 7636	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES 842 - EARLY HEAD START	02/07/2013	911.14
STAPLES	COPY PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES 338 - EIA AT RISK STUDENT LEARNING	02/07/2013	1,277.26
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	2,499.59
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	113.82
STAPLES	ESM 7467 OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	131.27
STAPLES	ESM 7716 ART SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES 338 - EIA AT RISK STUDENT LEARNING	02/14/2013	156.16
STAPLES	ESM 7580 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	175.98
STAPLES	eSchoolMall Req: 7763	BELLE HALL ELEMENTARY	- TECH SUPPL 100 - GENERAL OPERATING	02/14/2013	208.30
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	249.98
STAPLES	OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	292.95
STAPLES	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	300.79
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	329.90
STAPLES	ESM: 7577 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES 842 - EARLY HEAD START	02/14/2013	353.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	# 356294 CLASSMATE ELECTRIC P	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	02/14/2013	392.86
STAPLES	eSchoolMall Req: 7581	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	406.19
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	431.02
STAPLES	ESM 7714 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	459.93
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	497.25
STAPLES	ESM 7121 SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	515.57
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	887.24
STAPLES	# 356294 CLASSMATE ELECTRIC P	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/14/2013	1,268.88
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	1,278.03
STAPLES	2ND SEMESTER SUPPLY	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/14/2013	1,596.58
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	1,727.35
STAPLES	eSchoolMall Req: 7825	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/21/2013	107.02
STAPLES	**OFFICE SUPPLIES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/21/2013	130.17
STAPLES	eSchoolMall Req: 7825	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/21/2013	130.33
STAPLES	eSchoolMall Req: 7797	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	148.02
STAPLES	COMPOSITION BOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	198.01
STAPLES	ESM 7819 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/21/2013	819.85
STAPLES	eSchoolMall Req: 7825	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/21/2013	2,116.04
STAPLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	566.66
STAPLES	ESM : 7815 NON NETWORK TONER	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/28/2013	112.57
STAPLES	eSchoolMall Req: 7643	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	02/28/2013	139.95
STAPLES	ESM 7828 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	141.41
STAPLES	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	407.20
STAPLES	FAX MACHINE	CATEGORICAL SERVICES	- PERIPHERAL	201 - TITLE I (84.010)	02/28/2013	487.17
STAPLES	ESM 7828 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	3,180.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	232.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	167.00
EMPLOYEE REIMBURSEMENT	REIMB ED SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/14/2013	126.12
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/14/2013	109.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	199.99
STEPHEN HOGSETT	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS 100 - GENERAL OPERATING	02/01/2013	162.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	186.11
STEVEN BARKSDALE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	108.10
STEVEN BARKSDALE	BURKE B-BALL	BURKE HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	171.10
STEVEN BARKSDALE	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	108.10
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	140.78
STICKY FINGERS CATERING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	442.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	140.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2013	287.03
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	250.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG 574 - ONE CENT SALES TAX	02/14/2013	18,446.86
SUBWAY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	130.16
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST/SPEE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV 930 - IDEA CONTINGENCY	02/07/2013	2,016.00
EMPLOYEE REIMBURSEMENT	REIMV	LIBERTY HILL ACADEMY	- SUPPLIES 100 - GENERAL OPERATING	02/28/2013	120.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 100 - GENERAL OPERATING	02/14/2013	103.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2013	622.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	393.45
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	911.40
T K S A	21st Century ASP - Comp. Sci.	STALL COMMUNITY ED	- INSTR SVS 224 - 21st CENTURY COMMUNITY LEARN	02/21/2013	150.00
T K S A	21st Century Enrichment - Comp	STALL COMMUNITY ED	- INSTR SVS 224 - 21st CENTURY COMMUNITY LEARN	02/21/2013	600.00
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	264.00
TAILORED TOURS LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	18,505.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 205 - PRESCHOOL - FEDERAL (84.173)	02/21/2013	137.01
TAMMY PAPA	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS 100 - GENERAL OPERATING	02/01/2013	200.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG 234 - SCHOOL IMPROVEMENT GRANT	02/01/2013	6,240.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS 574 - ONE CENT SALES TAX	02/28/2013	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS 574 - ONE CENT SALES TAX	02/28/2013	445.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS 574 - ONE CENT SALES TAX	02/28/2013	729.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS 561 - BLDG PROG 05-09 BDS	02/28/2013	771.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	02/28/2013	1,053.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	02/28/2013	1,293.75
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	02/28/2013	1,336.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	02/28/2013	1,863.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	02/28/2013	2,349.00
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	2,430.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	02/28/2013	2,551.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	02/28/2013	3,150.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/28/2013	3,360.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	02/28/2013	3,600.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	5,440.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	6,966.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	02/28/2013	7,084.50
TAPFIN PROCESS SOLUTIONS	DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/28/2013	8,460.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	9,153.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	9,229.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/28/2013	10,416.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	02/28/2013	18,460.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	02/28/2013	26,260.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	107.35
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/14/2013	154.48
EMPLOYEE REIMBURSEMENT	ATLANTA	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	02/28/2013	352.74
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/14/2013	166.40
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/14/2013	277.98
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/14/2013	613.20
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/14/2013	775.15
TEACHER CREATED MATERIALS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	02/07/2013	3,186.36
TECHNOLOGY SOLUTIONS OF CHARLES'	CAMERA SIDE GATE ACCESS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	02/07/2013	6,029.38
TECHNOLOGY SOLUTIONS OF CHARLES'	FCO - BURNS RIM STRIKES - Bid	E A BURNS ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	6,167.53
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	02/14/2013	185.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2013	500.00
TERRIS GREENE	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	106.30
TERRIS GREENE	ST JOHNS B-BALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	127.00
TERRIS GREENE	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	111.70
TERRIS GREENE	ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	106.30
TESTOUT CORPORATION	LOWCOUNTRY TECH	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	02/14/2013	2,025.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/25/2013	78,271.72
THE FLIPPEN GROUP	LEADERSHIP BLUEPRINT TRAINING	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	02/07/2013	21,800.00
THE GARDENS AT MONTAGUE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/07/2013	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/21/2013	116.39
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	WEST ASHLEY MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOOLS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	02/28/2013	110.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	LOW COUNTRY TECH	- RPRS/MAINT 600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	THOMAS MYERS II	- RPRS/MAINT 600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	C C BLANEY ELEMENTARY	- RPRS/MAINT 600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	JANE EDWARDS ELEMENTARY	- RPRS/MAINT 600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	E B ELLINGTON ELEMENTARY	- RPRS/MAINT 600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT 600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	BAPTIST HILL HIGH	- RPRS/MAINT 600 - FOOD SERVICE FUNDS	02/28/2013	110.00
THOMAS & DENZINGER ARCHITECTS PA	HEERY INTERNATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- ARCH & ENG 563 - CHARS ED EXCEL FINANCIALS 06	02/28/2013	1,222.34
THOMAS & DENZINGER ARCHITECTS PA	HEERY INTERNATIONAL	CHAS COUNTY SCHOOL OF THE ART	- ARCH & ENG 561 - BLDG PROG 05-09 BDS	02/28/2013	14,999.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2013	269.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	300.00
TIMOTHY CAHILL	BURKE B-BALL	BURKE HIGH	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	163.90
TIMOTHY CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE 100 - GENERAL OPERATING	02/28/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE 100 - GENERAL OPERATING	02/14/2013	150.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	120.91
TODD P GARRETT	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE 100 - GENERAL OPERATING	02/07/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE 100 - GENERAL OPERATING	02/14/2013	154.81
TOLEDO P E SUPPLY COMPANY	PE EQUIPMENT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	153.98
EMPLOYEE REIMBURSEMENT	1/19-22/13 BICSI CONF	TECHNOLOGY INFRASTRUCTURE	- OUT STATE 100 - GENERAL OPERATING	02/14/2013	1,647.40
TONY CRETELLA	SECURITY AT BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S 100 - GENERAL OPERATING	02/07/2013	125.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	500.00
TOWNSEND PRESS	PROMISES TO KEEP BY PAUL LANI	ST ANDREWS MIDDLE	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	225.00
TRACEY J WATERS	SERVICES ALIGNED WITH COMMC	LAING MIDDLE	- INSTR PROG 100 - GENERAL OPERATING	02/07/2013	2,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/28/2013	103.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	606.38
TREASURE COAST VENTURES INC	MAT	LIBERTY HILL ACADEMY	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	336.00
TRENT WEATHERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S 100 - GENERAL OPERATING	02/21/2013	200.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	640.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	530.00



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)	02/14/2013	601,841.51
EMPLOYEE REIMBURSEMENT	9/27-30/12 ACTE CONF	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/07/2013	239.76
TRIUMPH LEARNING	PLUGGED IN TO READING	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/28/2013	7,694.99
TURKY'S TOWING	TOWING SERVICES DISTRICT FLEE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/07/2013	105.00
TYCO INTERGEATEDVA D T SECURITY	N CHARLESTON HS STADIUM - FIR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	5,153.55
TYCO INTERGEATEDVA D T SECURITY	BRIDGE VIEW - FIRE ALARM INSTA	BRIDGE VIEW DRIVE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	02/21/2013	6,896.50
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	102.28
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	173.60
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	193.61
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	278.36
ULINE	CABINETS FOR GWTT STUDENT U:	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	420.54
ULINE	CABINETS FOR GWTT STUDENT U:	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	1,300.00
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	179.03
UNIVERSAL LLC	ESEA ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	02/21/2013	348.00
UNIVERSITY OF SOUTH CAROLINA FINAN	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	333.70
UPSTART	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	117.19
US FOODS	COMMODITY DISTRIBUTION CHAR	MORNINGSIDE MIDDLE	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/01/2013	103.88
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	104.35
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	108.18
US FOODS	COMMODITY DISTRIBUTION CHAR	NORTH CHARLESTON HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/01/2013	112.36
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	162.54
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	172.23
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	198.64
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	237.83
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	242.73
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	243.25
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	251.67
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	258.58
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	293.98
US FOODS	Midland Park	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	342.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	371.17
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	380.23
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	392.22
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	432.90
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	462.54
US FOODS	Oakland Elem	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	501.78
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/01/2013	544.44
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	830.77
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	933.79
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	962.67
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	963.95
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,000.14
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,209.13
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,260.25
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,349.92
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,370.59
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,497.71
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,712.88
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,860.40
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	1,902.62
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,021.18
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,187.39
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,213.33
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,261.07
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,273.51
US FOODS	Oakland Elem	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,311.86
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,407.42
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,482.48
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,650.61
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	2,811.38

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	02/01/2013	2,817.79
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	3,069.68
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	3,436.31
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	3,906.32
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	4,049.48
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	4,384.69
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/01/2013	5,187.99
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	102.77
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	103.36
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	103.87
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	104.12
US FOODS	COMMODITY DISTRIBUTION CHAR	W B GOODWIN ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/07/2013	106.00
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	108.39
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	110.59
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	111.22
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	113.64
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	116.49
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	116.83
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	124.45
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	127.39
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	128.16
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	128.29
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	132.47
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	141.42
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	144.83
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	158.16
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	166.67
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	168.78
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	173.56
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	174.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	174.32
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	177.87
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	186.96
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	191.14
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	202.08
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	205.15
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	208.00
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	212.28
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	217.91
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	222.87
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	224.10
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	224.98
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	225.37
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	228.62
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	243.93
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	247.04
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	248.25
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	255.63
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	275.66
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	291.52
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	295.35
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	318.45
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	327.11
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	336.47
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	347.55
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	362.55
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	371.71
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	375.17
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	387.69
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	388.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	409.42
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	428.95
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	491.17
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	502.20
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	509.22
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	528.26
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	552.81
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	554.19
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/07/2013	571.40
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	604.62
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	668.78
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	693.85
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	709.67
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	735.68
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	751.29
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	755.99
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	776.76
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	786.91
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	822.69
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	862.60
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	877.64
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	880.83
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	885.88
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	905.84
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	920.26
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	925.51
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	986.79
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	993.12
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,014.99
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	1,083.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,085.48
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,131.71
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,139.39
US FOODS	FOOD	R B STALL HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,141.55
US FOODS	FOOD	LAING MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,253.46
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,301.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,337.23
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,351.82
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,361.37
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,410.05
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,451.79
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,456.14
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,557.14
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,563.27
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,573.46
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,607.99
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,627.44
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,659.44
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,664.64
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,819.30
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,836.22
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,914.38
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	1,966.34
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	2,039.75
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	2,057.87
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	2,190.11
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	2,191.58
US FOODS	FOOD	LAING MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	2,239.61
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	2,293.07
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/07/2013	2,350.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,373.66
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,415.88
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,459.53
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,652.22
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,713.81
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,726.58
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,878.53
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,890.71
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,904.66
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	2,949.77
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,131.39
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,329.86
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,330.38
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,356.86
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,379.63
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,434.77
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,485.65
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,492.04
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,553.97
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,637.46
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/07/2013	3,928.21
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	100.47
US FOODS	COMMODITY DISTRIBUTION CHAR	NORTH CHARLESTON HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/14/2013	101.76
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	104.30
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	111.36
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	114.63
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	119.45
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	119.54
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	131.72
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	132.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	141.06
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	142.57
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	153.76
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	155.13
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	162.91
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	170.66
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	174.36
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	181.75
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	182.87
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	190.38
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	194.36
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	198.24
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	200.53
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	201.58
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	212.90
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	214.71
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	216.36
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	223.66
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	231.66
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	237.89
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	252.74
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	258.41
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	264.97
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	266.88
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	268.20
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	268.48
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	269.29
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	273.59
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	276.52
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/14/2013	282.64



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	300.73
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	305.11
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	310.80
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	312.23
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	320.02
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	324.89
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	343.61
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	344.66
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	352.30
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	353.33
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	414.11
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	432.12
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	461.57
US FOODS	FOOD	WA HEAD START	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	480.58
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	501.64
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	508.82
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	533.13
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	611.76
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	614.23
US FOODS	FOOD	THOMAS MYERS II	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	690.73
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	02/14/2013	693.80
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	849.14
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	868.28
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	899.52
US FOODS	FOOD	LINCOLN HIGH	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	910.79
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	937.60
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	1,002.99
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	1,094.02
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	1,121.51
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD 600 - FOOD SERVICE FUNDS	02/14/2013	1,128.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,181.92
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,262.11
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,263.20
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,284.99
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,290.80
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,308.30
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,315.72
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,374.04
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,391.37
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,395.89
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,408.73
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,433.79
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,472.73
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,503.26
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,510.95
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,514.42
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,600.22
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,615.46
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,630.62
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,687.63
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,691.83
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,715.98
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,722.62
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,802.88
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,818.65
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,866.83
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,888.05
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	1,897.35
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,060.04
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,094.64

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	02/14/2013	2,111.15
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,250.74
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,485.11
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,550.53
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,640.24
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,703.41
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,714.28
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,747.92
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,852.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,911.56
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	2,946.53
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,113.50
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,217.30
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,301.83
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,381.81
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,487.77
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,580.18
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,655.85
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	3,772.95
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	4,523.15
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/14/2013	4,528.97
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	635.46
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	118.62
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/21/2013	161.16
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	546.58
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	908.79
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	1,082.71
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	1,189.69
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	1,211.79
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	1,889.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	2,259.28
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	2,492.11
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	2,717.72
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	2,957.44
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	3,278.04
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	3,630.51
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	3,708.13
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	4,784.32
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/21/2013	5,501.13
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	100.64
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	109.60
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	114.58
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	115.50
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	121.60
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	125.66
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	125.74
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	126.65
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	129.00
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	133.95
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	138.67
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	140.23
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	142.36
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	144.28
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	146.54
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	147.44
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	149.30
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	153.58
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	157.37
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	160.81
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	161.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	161.27
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	162.62
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	163.72
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	164.57
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	164.61
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	171.97
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	173.08
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	174.65
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	176.22
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	178.23
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	183.92
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	188.14
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	191.20
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	195.09
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	202.89
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	207.35
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	210.68
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	216.36
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	216.70
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	216.90
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	217.30
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	221.05
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	228.93
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	230.68
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	231.31
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	233.17
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	233.70
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	235.19
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	236.03
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	238.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	238.52
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	238.85
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	238.92
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	240.65
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	240.77
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	240.93
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	243.55
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	246.90
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	247.65
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	247.97
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	248.38
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	249.73
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	250.66
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	252.63
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	255.32
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	257.16
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	258.91
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	261.12
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	266.53
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	270.81
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	274.33
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	282.93
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	284.49
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	284.50
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	285.54
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	285.67
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	285.94
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	289.23
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	293.76
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	298.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	298.71
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	300.08
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	300.21
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	301.08
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	301.68
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	301.81
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	301.83
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	302.41
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	302.42
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	314.37
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	319.70
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	325.94
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	329.07
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	333.82
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	339.87
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	341.28
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	341.99
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	347.40
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	352.19
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	358.62
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	358.83
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	360.60
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	364.42
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	366.27
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	366.34
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	368.21
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	369.14
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	386.67
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	390.27
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	407.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	411.00
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	414.20
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	416.49
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	417.89
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	440.01
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	443.23
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	444.52
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	469.64
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	486.99
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	493.84
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	503.52
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	531.55
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	537.08
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	542.22
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	552.90
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	580.98
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	587.65
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	589.34
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	675.33
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	736.81
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	781.56
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	792.33
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	841.71
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	883.31
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	892.77
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	908.27
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/28/2013	919.34
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	923.35
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	930.37
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	950.34



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	955.90
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	972.70
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	996.64
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	997.33
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,057.30
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,067.13
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,087.00
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,114.54
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,179.26
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,194.92
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,260.58
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,277.88
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,292.82
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,322.00
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,329.77
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,338.42
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,404.82
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,406.22
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,425.29
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,454.73
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,513.98
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,520.70
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,554.69
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,630.41
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,636.87
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,657.69
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,716.57
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,725.33
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,741.37
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,764.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,776.95
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,795.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,825.07
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,827.29
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,865.42
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,880.97
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,888.86
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,909.57
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,912.71
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,922.21
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,928.13
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,938.92
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,943.57
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,984.64
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	1,985.86
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,105.43
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,124.28
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,151.01
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,155.13
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,172.42
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,196.95
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,268.29
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,289.24
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,308.93
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,330.23
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,344.74
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,423.74
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,432.63
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,528.32
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,560.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,567.69
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,570.25
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,585.96
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,614.38
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,619.66
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,631.86
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,637.06
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,641.68
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,690.88
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,857.79
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,862.99
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,898.22
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,919.68
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	2,983.11
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,004.39
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,089.95
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,109.97
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,156.46
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,200.43
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,278.95
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,340.06
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,347.85
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,410.13
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,520.98
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,608.40
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,623.98
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,629.71
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,715.61
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,874.17
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	3,877.78

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	02/28/2013	3,898.82
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,139.45
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,198.16
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,310.75
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,351.71
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,414.58
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,450.89
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,488.87
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,499.28
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,511.90
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	4,945.41
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	5,048.95
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/28/2013	5,111.35
US SCHOOL SUPPLY INC	A132420-CHARACTER MATTERS PI	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/28/2013	232.25
V & K ENTERPRISE LLC	2 COLOR ROYAL & GOLD T-SHIRTS	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/14/2013	1,310.14
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	110.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	112.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD INSPE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	130.95
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	196.90
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	237.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	280.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	354.80
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	373.80
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	725.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/21/2013	1,283.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/28/2013	8,065.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/28/2013	172.72
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	02/14/2013	249.86
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/07/2013	140.69
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	02/07/2013	135.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEM	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/14/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEM	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/14/2013	13,653.64
VERIZON WIRELESS	504053352-00001	LINCOLN HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	102.73
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	103.78
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	105.50
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	106.91
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	106.91
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	107.65
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	109.15
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	110.68
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	114.03
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	02/14/2013	115.49
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	118.73
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	02/14/2013	119.24
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	122.52
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	127.79
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	131.28
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	143.51
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	149.16
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	158.25
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	158.25
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/14/2013	158.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	158.25
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	158.25
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	161.49
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS 881 - CORNERSTONE MEDICAID NURSES	02/14/2013	162.47
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	162.94
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	166.78
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	181.52
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	186.03
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	190.05
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	196.26
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS 855 - COMMUNITY EDUCATION	02/14/2013	201.30
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	209.16
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	211.00
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS 201 - TITLE I (84.010)	02/14/2013	211.00
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	213.82
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	214.24
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	219.53
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	227.81
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	234.27
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	244.09
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	265.67
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	282.27
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS 385 - AID TO DISTRICTS SPEC ED	02/14/2013	286.64
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	419.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	505.05
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	544.19
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	564.20
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	573.50
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS 385 - AID TO DISTRICTS SPEC ED	02/14/2013	582.25
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	637.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS 600 - FOOD SERVICE FUNDS	02/14/2013	652.75
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	668.15
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	887.85
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	929.71
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	1,733.76
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS 841 - HEAD START COLLABORATION	02/14/2013	2,054.69
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS 100 - GENERAL OPERATING	02/14/2013	4,966.02
VERNIER SOFTWARE & TECHNOLOGY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	131.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE 100 - GENERAL OPERATING	02/21/2013	155.40
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE 100 - GENERAL OPERATING	02/21/2013	209.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	270.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/14/2013	112.44
VIRGINIA L PFAEHLER	SOA ADJUDICATORS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS 100 - GENERAL OPERATING	02/01/2013	175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/21/2013	117.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE 385 - AID TO DISTRICTS SPEC ED	02/21/2013	132.01
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS 100 - GENERAL OPERATING	02/14/2013	124.85
VOLOGY DATA SYSTEMS	AVAYA / 700287758 / AVAYA 622	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE 100 - GENERAL OPERATING	02/14/2013	140.00
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	267.93
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE 100 - GENERAL OPERATING	02/28/2013	501.09
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE 842 - EARLY HEAD START	02/21/2013	142.94
W H PLATTS COMPANY	7444 ZUCKER WORK ORDER 24709	ZUCKER MIDDLE SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	333.00
W H PLATTS COMPANY	7445 MIDLAND PARK WORK ORDEI	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	333.00
W H PLATTS COMPANY	7483 CALHOUN SB, WORK ORDER	ADMIN BLDG (75 CALHOUN ST.)	- PERIPHERAL 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	362.39
W H PLATTS COMPANY	7483 CALHOUN SB, WORK ORDER	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	415.00
W H PLATTS COMPANY	7482 BURNS SB, WORK ORDER 24	E A BURNS ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	666.00
W H PLATTS COMPANY	7444 ZUCKER WORK ORDER 24709	ZUCKER MIDDLE SCHOOL	- PERIPHERAL 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	3,257.17
W H PLATTS COMPANY	7445 MIDLAND PARK WORK ORDEI	MIDLAND PARK PRIMARY SCHOOL	- PERIPHERAL 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	3,306.00
W H PLATTS COMPANY	7482 BURNS SB, WORK ORDER 24	E A BURNS ELEMENTARY	- PERIPHERAL 578 - FY13 FCO/CM-SPRING BAN 2012A	02/01/2013	6,611.99
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS 576 - FY12 FCO/CM	02/07/2013	1,020.76
W H PLATTS COMPANY	7500 RIVERS, SMARTBOARD INSTA	LOW COUNTRY TECH	- TECH - EOL 561 - BLDG PROG 05-09 BDS	02/07/2013	12,349.26

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W H PLATTS COMPANY	7491 RIVERS DOC CAMERAS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	02/07/2013	23,276.82
W H PLATTS COMPANY	RIVERS SMARTBOARDS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	02/07/2013	35,088.90
W H PLATTS COMPANY	7452 HAUT GAP WORK ORDER 241	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	333.00
W H PLATTS COMPANY	7524 SULLIVANS WO 248269	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	333.00
W H PLATTS COMPANY	7452 HAUT GAP WORK ORDER 241	HAUT GAP MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	3,257.17
W H PLATTS COMPANY	7524 SULLIVANS WO 248269	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	3,306.00
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	02/21/2013	1,020.76
W H PLATTS COMPANY	7491 RIVERS DOC CAMERAS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	02/28/2013	800.00
W H PLATTS COMPANY	INTERACTIVE RESPONSE SYSTEM	CURRICULUM & INSTRUCTION	- PERIPHERAL	311 - PROFESSIONAL DEVELOPMENT	02/28/2013	24,936.56
WACCAMAW HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	700.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2013	183.69
WANDO HIGH SCHOOL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	479.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	325.00
WARREN MARTIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	112.50
WATSON ELECTRICAL	GOODWIN ELEM - ELECTRICAL WI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	3,697.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHO	- ARCH & ENG	574 - ONE CENT SALES TAX	02/21/2013	20,304.25
WENGER CORPORATION	FLIPFORM-JAMESSIMONSELEM	JAMES SIMONS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	800.70
WENGER CORPORATION	FLIPFORMS-PEPPERHILLELEM	PEPPERHILL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	800.70
WENGER CORPORATION	FLIPFORM-JENNIEMOORE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	2,402.09
WENGER CORPORATION	FLIPFORM-PINEHURSTELEM	PINEHURST ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	2,402.09
WENGER CORPORATION	FLIPFORMS-MT.ZIONELEM	MT ZION ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	2,402.09
WENGER CORPORATION	FLIPFORM-CORCORANELEM	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORM-JANEEDWARDSELEM	JANE EDWARDS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-CCBLANEYELEM	C C BLANEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-EDITHLFRIERSONELE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-JAMESISLANDELEM	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-LIBERTYHILLAC	LIBERTY HILL ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-MALCOLMHURSEYELE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-OAKLANDELEM	OAKLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-MONTESSORICOMSCH	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	4,003.48



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WENGER CORPORATION	FLIPFORMS-MURRAYLASAINEELEI	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/07/2013	4,003.48
WENGER CORPORATION	FLIPFORM-ANGELOAKELEM	ANGEL OAK ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	2,402.09
WENGER CORPORATION	FLIPFORM-CHICORAELEM	CHICORA ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	3,202.78
WENGER CORPORATION	FLIPFORMS-MITCHELLELEM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	02/28/2013	3,202.78
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2013	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	105.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/21/2013	269.99
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	105.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	442.00
WESTERN PSYCHOLOGICAL SERVICE	PRESCHOOL PROTOCOLS FOR PR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	02/07/2013	303.60
WHOLESALE INDUSTRIAL ELECTRONICS	#1886 - SPIRIT SD CD PLAYER	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/07/2013	278.61
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2013	189.88
WHOLESALE INDUSTRIAL ELECTRONICS	HEADSETS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/21/2013	107.97
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	234.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/28/2013	138.82
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/28/2013	148.03
WILLIAM BOWMAN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	104.50
WILLIAM JOE CULP	WEST ASHLEY HS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	190.00
WILLIAM L TRIEBOLD	CARIO MIDDLE BASKETBALL	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	160.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2013	112.50
WILLIAM MAULDIN	WANDO WINTER FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2013	111.25
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	103.75
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2013	125.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	162.50
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	02/07/2013	1,010.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	02/07/2013	1,014.21
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/21/2013	201.81
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	250.00
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	250.00
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	300.00
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	300.00
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	300.00
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	1/1/2013 7TH MONTHLY BILLING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	337.03
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	550.00
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	550.00
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	550.00
WILSON & ASSOCIATES	12/18/12 WINTER WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/01/2013	1,316.00
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WILSON & ASSOCIATES	2/1/13-8TH MONTHLY BILLING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	02/14/2013	337.03
WINCHESTER XAVIER & ASSOCIACIATES	iPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/21/2013	10,125.00
WINCHESTER XAVIER & ASSOCIACIATES	LCT COMPUTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	02/28/2013	1,820.00
WINGS FOR KIDS	WING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	02/28/2013	22,777.78
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2013	1,733.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1,550.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2013	1,278.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2013	3,826.55
WRIGHT PADGETT CHRISTOPHER	HVES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/14/2013	850.00
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS 561 - BLDG PROG 05-09 BDS	02/14/2013	1,792.50
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS 574 - ONE CENT SALES TAX	02/14/2013	5,755.75
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS 571 - FY11QSCB(2010B)	02/14/2013	7,037.50
WULBERN KOVAL	OFFICE FURNITURE	HUMAN RESOURCES	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	3,188.17
WULBERN KOVAL	SCHOOLFURN-LOWCOUNTRYTECH	LOW COUNTRY TECH	- EQUIPMENT 561 - BLDG PROG 05-09 BDS	02/07/2013	4,046.29
WULBERN KOVAL	OFFICE FURNITURE	HUMAN RESOURCES	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	4,127.38
WULBERN KOVAL	OFFICE FURNITURE	HUMAN RESOURCES	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	5,072.36
WULBERN KOVAL	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	212.77
WULBERN KOVAL	MULTIPURPOSE COPY PAPER ELE	MT ZION ELEMENTARY	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	318.99
WULBERN KOVAL	Paper supplies for School	MT ZION ELEMENTARY	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	318.99
WULBERN KOVAL	EPI-E517 JUMBO GLUE ALL ST	OAKLAND ELEMENTARY	- SUPPLIES 201 - TITLE I (84.010)	02/14/2013	328.13
WULBERN KOVAL	FILE CABINET	ASSESSMENT & EVALUATION	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	341.04
WULBERN KOVAL	LEAP CHAIR IN BUZZ FABRIC (Bla	COMMUNICATIONS	- SUPPLIES 100 - GENERAL OPERATING	02/14/2013	689.45
WULBERN KOVAL	SCHOOLFURNITURE-MINNIEHUGH	MINNIE HUGHES ELEMENTARY	- SUPPLIES 576 - FY12 FCO/CM	02/14/2013	1,518.18
WULBERN KOVAL	OFFICE SUPPLIES	R B STALL HIGH	- PERIPHERAL 100 - GENERAL OPERATING	02/21/2013	219.88
WULBERN KOVAL	HEW-CE505-A TONER CARTRIDGI	MEMMINGER ELEMENTARY	- TECH SUPPL 201 - TITLE I (84.010)	02/21/2013	256.95
WULBERN KOVAL	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES 100 - GENERAL OPERATING	02/21/2013	285.62
WULBERN KOVAL	OFFICE SUPPLIES	R B STALL HIGH	- TECH SUPPL 100 - GENERAL OPERATING	02/21/2013	517.05
WULBERN KOVAL	HEW-CE505-A TONER CARTRIDGI	MEMMINGER ELEMENTARY	- TECH SUPPL 201 - TITLE I (84.010)	02/21/2013	685.20
WULBERN KOVAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2013	169.09
WULBERN KOVAL	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2013	222.63
WULBERN KOVAL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	331.65
WW GRAINGER INC	HARNESS AND LANYARD (CONNEC	GENERAL SERVICES	- SUPPLIES 100 - GENERAL OPERATING	02/07/2013	196.51
WW GRAINGER INC	VARIOUS SCHOOLS - SAFETY VES	MAINTENANCE DEPARTMENT	- SUPPLIES 100 - GENERAL OPERATING	02/21/2013	645.58
WW GRAINGER INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2013	230.95
XEROX AUDIO VISUAL SOLUTIONS	7517 SULLIVANS ISLAND WO 24826	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS 578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	150.00
XEROX AUDIO VISUAL SOLUTIONS	7485 BURNS SOUND, WORK ORDE	E A BURNS ELEMENTARY	- PERIPHERAL 578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	195.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
XEROX AUDIO VISUAL SOLUTIONS	7485 BURNS SOUND, WORK ORDE	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	600.00
XEROX AUDIO VISUAL SOLUTIONS	7517 SULLIVANS ISLAND WO 24826	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	02/14/2013	965.65
XTREME GREEN TEAM INC	CLEAN HVAC UNITS - SAE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	876.80
XTREME GREEN TEAM INC	ST ANDREWS MIDDLE - CLEAN HV,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/21/2013	1,242.54
YOUNG CLEMENT RIVERS	SERVICES THRU 12/31/12	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/07/2013	9,812.60
YOUNG CLEMENT RIVERS	SERVICES THRU 11/30/12	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/07/2013	17,493.96
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES THRU 1	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/28/2013	3,031.70
ZANER BLOSER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2013	802.60
ZANER BLOSER	WORKBOOKS FOR 2ND AND 3RD G	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	02/14/2013	2,694.20

# Bank of America Purchasing Card Transactions

February 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93847WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	0.01
BANK OF AMERICA	960-COFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.01
BANK OF AMERICA	94598SUBWAY 881	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.03
BANK OF AMERICA	94803PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.05
BANK OF AMERICA	94955BI-LO 296	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.05
BANK OF AMERICA	94135WM SUPERCENTER#0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.07
BANK OF AMERICA	94349WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.07
BANK OF AMERICA	94705CVS PHARMACY #3977 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	0.07
BANK OF AMERICA	94181EXXONMOBIL 972821	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.08
BANK OF AMERICA	93343PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.09
BANK OF AMERICA	94311WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.09
BANK OF AMERICA	93828NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.11
BANK OF AMERICA	94681KANGAROO EXP # 880	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.11
BANK OF AMERICA	93601PUBLIX #1055	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.12
BANK OF AMERICA	94267PUBLIX #633	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.12
BANK OF AMERICA	93157PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.13
BANK OF AMERICA	93169PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.13
BANK OF AMERICA	93966DOLRTREE 3219 000321	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	0.13
BANK OF AMERICA	94359STAPLS70949253410000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.13
BANK OF AMERICA	94832PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.14
BANK OF AMERICA	95027FOOD LION #1183	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	0.14
BANK OF AMERICA	94763PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.15
BANK OF AMERICA	960-AOFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.17
BANK OF AMERICA	93052LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.18
BANK OF AMERICA	93278HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.18
BANK OF AMERICA	94028WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	0.18
BANK OF AMERICA	93472RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.19
BANK OF AMERICA	93646FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	0.19
BANK OF AMERICA	93896FEDEXOFFICE 000157	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93499PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.21
BANK OF AMERICA	93914WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.21
BANK OF AMERICA	93975WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.21
BANK OF AMERICA	94844STAPLS70951292690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.21
BANK OF AMERICA	93766CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.22
BANK OF AMERICA	94385WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.22
BANK OF AMERICA	95033WM SUPERCENTER#4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	0.22
BANK OF AMERICA	93783SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.23
BANK OF AMERICA	94970USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	0.23
BANK OF AMERICA	93027PUBLIX #483	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.24
BANK OF AMERICA	93462SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.24
BANK OF AMERICA	94209WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.24
BANK OF AMERICA	93199LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.25
BANK OF AMERICA	93475LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.25
BANK OF AMERICA	93651PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.25
BANK OF AMERICA	94835STAPLS01125936090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.25
BANK OF AMERICA	93239HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.27
BANK OF AMERICA	93667WM SUPERCENTER#3367	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	0.27
BANK OF AMERICA	94869STAPLS01124953650000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	0.27
BANK OF AMERICA	93978STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.28
BANK OF AMERICA	94001STAPLS01123899410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.28
BANK OF AMERICA	94131THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.28
BANK OF AMERICA	93138OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.29
BANK OF AMERICA	93955STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.29
BANK OF AMERICA	94261MCDONALD'S F5878	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.30
BANK OF AMERICA	94306STAPLS01124619320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.30
BANK OF AMERICA	93099OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.31
BANK OF AMERICA	93687WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.31
BANK OF AMERICA	94914STAPLS01122851570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.31
BANK OF AMERICA	94595PUBLIX #1081	LAUREL HILL PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94714STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.32
BANK OF AMERICA	93443WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.33
BANK OF AMERICA	93546LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.33
BANK OF AMERICA	93553FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.33
BANK OF AMERICA	93573LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.33
BANK OF AMERICA	93863NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.33
BANK OF AMERICA	94772PIGGLY WIGGLY 019	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.33
BANK OF AMERICA	92993SWEET GRASS HARDWARE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.34
BANK OF AMERICA	93464HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.34
BANK OF AMERICA	93751WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.34
BANK OF AMERICA	94445PIGGLY WIGGLY 043	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.34
BANK OF AMERICA	94698SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.34
BANK OF AMERICA	93181PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.35
BANK OF AMERICA	93425PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.35
BANK OF AMERICA	93835FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.35
BANK OF AMERICA	94234OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.35
BANK OF AMERICA	94239LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.35
BANK OF AMERICA	93262FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.36
BANK OF AMERICA	93562WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2013	0.38
BANK OF AMERICA	93168PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.39
BANK OF AMERICA	93179WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.39
BANK OF AMERICA	93794WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	0.39
BANK OF AMERICA	94376NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.39
BANK OF AMERICA	94748WM SUPERCENTER#1359	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.39
BANK OF AMERICA	93789STAPLS01122851570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.40
BANK OF AMERICA	94274LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.40
BANK OF AMERICA	94747STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.40
BANK OF AMERICA	94326WM SUPERCENTER#0632	LITERACY DIVISION	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.41
BANK OF AMERICA	93677FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.42
BANK OF AMERICA	94865HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.42



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93802STAPLS70945536340000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.43
BANK OF AMERICA	93861STAPLS01124222060000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.43
BANK OF AMERICA	94293LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.43
BANK OF AMERICA	94412HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.43
BANK OF AMERICA	93037FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.44
BANK OF AMERICA	94116STAPLS70947247520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.46
BANK OF AMERICA	93829THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.47
BANK OF AMERICA	94793MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.47
BANK OF AMERICA	94909PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.47
BANK OF AMERICA	93858STAPLS01124222060000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.48
BANK OF AMERICA	93953STAPLS70945590460000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.48
BANK OF AMERICA	94467ALL SEASONS TRUE VAL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.48
BANK OF AMERICA	94782OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.48
BANK OF AMERICA	94039LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.49
BANK OF AMERICA	93914WM SUPERCENTER#4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.50
BANK OF AMERICA	93956CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.50
BANK OF AMERICA	94037SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.50
BANK OF AMERICA	94947RAVENEL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.50
BANK OF AMERICA	93663PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.51
BANK OF AMERICA	93917PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.51
BANK OF AMERICA	94009WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	0.51
BANK OF AMERICA	94388CHICK-FIL-A #02281	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	02/13/2013	0.51
BANK OF AMERICA	94023HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.52
BANK OF AMERICA	94900WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.52
BANK OF AMERICA	93310STAPLS01122172900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.53
BANK OF AMERICA	93840SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.53
BANK OF AMERICA	94022FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.53
BANK OF AMERICA	94660STAPLS70950558310000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	0.53
BANK OF AMERICA	95036DOLRTREE 3054 000305	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.53
BANK OF AMERICA	93512WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.54

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BANK OF AMERICA	92982HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.55
BANK OF AMERICA	95049PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.55
BANK OF AMERICA	94601DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	0.56
BANK OF AMERICA	94430STAPLS01125205130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.57
BANK OF AMERICA	93393OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.58
BANK OF AMERICA	94534STAPLS01125997100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.58
BANK OF AMERICA	93021LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.59
BANK OF AMERICA	93727STAPLS70945379770000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.59
BANK OF AMERICA	94262WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.59
BANK OF AMERICA	94927BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.59
BANK OF AMERICA	94097HARRIS TEETER #0365	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.60
BANK OF AMERICA	93594FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.61
BANK OF AMERICA	94881PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.61
BANK OF AMERICA	95006DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.62
BANK OF AMERICA	93565PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.63
BANK OF AMERICA	93612STAPLS01122851570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.63
BANK OF AMERICA	94814MCDONALD'S F10431	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	0.63
BANK OF AMERICA	93762WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	0.64
BANK OF AMERICA	94641STAPLS9236296435000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.64
BANK OF AMERICA	94693OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.64
BANK OF AMERICA	93413PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.66
BANK OF AMERICA	94547STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.66
BANK OF AMERICA	94575STAPLS01125936090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.66
BANK OF AMERICA	93350WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.67
BANK OF AMERICA	93410WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.67
BANK OF AMERICA	93627LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.67
BANK OF AMERICA	94053OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.67
BANK OF AMERICA	94054WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.67
BANK OF AMERICA	93535SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.68
BANK OF AMERICA	93925WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.68

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BANK OF AMERICA	93691SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.69
BANK OF AMERICA	93000PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.70
BANK OF AMERICA	93111HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.70
BANK OF AMERICA	93796HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.71
BANK OF AMERICA	93887NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.72
BANK OF AMERICA	94870LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	0.72
BANK OF AMERICA	960-BOFFICE DEPOT #145	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	0.72
BANK OF AMERICA	93405WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.73
BANK OF AMERICA	93222WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.74
BANK OF AMERICA	93617WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.74
BANK OF AMERICA	94721PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.74
BANK OF AMERICA	94750DOLRTREE 3219 000321	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.74
BANK OF AMERICA	94937SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.74
BANK OF AMERICA	93930OFFICE DEPOT #5910	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.75
BANK OF AMERICA	94656STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.75
BANK OF AMERICA	93229STAPLS70942755310000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.76
BANK OF AMERICA	94187LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.76
BANK OF AMERICA	94284WM SUPERCENTER#3367	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	02/13/2013	0.76
BANK OF AMERICA	94907SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.76
BANK OF AMERICA	93929FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.77
BANK OF AMERICA	94077WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.77
BANK OF AMERICA	94317PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.77
BANK OF AMERICA	94994STAPLS70947469270020	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.77
BANK OF AMERICA	94406STAPLS70949258480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.78
BANK OF AMERICA	94584WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.78
BANK OF AMERICA	94207LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.79
BANK OF AMERICA	94251BI-LO 448	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/13/2013	0.79
BANK OF AMERICA	93273STAPLES 001171	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.81
BANK OF AMERICA	93424STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	0.81
BANK OF AMERICA	93830STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	0.81

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BANK OF AMERICA	94101STAPLS01124683710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.81
BANK OF AMERICA	94876BI-LO 153	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	0.81
BANK OF AMERICA	93105LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.83
BANK OF AMERICA	93847WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	0.83
BANK OF AMERICA	94115LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.84
BANK OF AMERICA	94806HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.84
BANK OF AMERICA	94860WM SUPERCENTER#3367	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.84
BANK OF AMERICA	93948TARGET 000139	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.85
BANK OF AMERICA	93986STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.85
BANK OF AMERICA	94498STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.85
BANK OF AMERICA	93360PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.86
BANK OF AMERICA	93520NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.86
BANK OF AMERICA	94296LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.86
BANK OF AMERICA	93957WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.87
BANK OF AMERICA	92961STAPLS70930629140000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.89
BANK OF AMERICA	94026HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.89
BANK OF AMERICA	94759HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.89
BANK OF AMERICA	960-COFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.89
BANK OF AMERICA	93290LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.90
BANK OF AMERICA	93944WM SUPERCENTER#3367	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.90
BANK OF AMERICA	95022WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.90
BANK OF AMERICA	94574DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.91
BANK OF AMERICA	94309ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.93
BANK OF AMERICA	94383LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.93
BANK OF AMERICA	94852WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.93
BANK OF AMERICA	93214LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.94
BANK OF AMERICA	93265WALGREENS #6075	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	0.94
BANK OF AMERICA	93671WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.95
BANK OF AMERICA	93070BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.98
BANK OF AMERICA	93639WM SUPERCENTER#3367	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	0.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94374HARRIS TEETER #0277	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	0.99
BANK OF AMERICA	94510LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	0.99
BANK OF AMERICA	93245WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.00
BANK OF AMERICA	93903STAPLS70947247520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.00
BANK OF AMERICA	94163LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.01
BANK OF AMERICA	93186LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.02
BANK OF AMERICA	93379KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.02
BANK OF AMERICA	94232PUBLIX #1145	EDITH FRIERSON ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.02
BANK OF AMERICA	94990LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.02
BANK OF AMERICA	94508STAPLS70950337520000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.03
BANK OF AMERICA	94015THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.04
BANK OF AMERICA	94790OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.05
BANK OF AMERICA	94916WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.06
BANK OF AMERICA	93246LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.07
BANK OF AMERICA	93275WULBERN-KOVAL CO.	HARBORVIEW ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.07
BANK OF AMERICA	93991SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.07
BANK OF AMERICA	93314CHICK-FIL-A #01936	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	1.08
BANK OF AMERICA	93550WM SUPERCENTER#2348	JAMES ISLAND ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.08
BANK OF AMERICA	94322SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.08
BANK OF AMERICA	92994WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.10
BANK OF AMERICA	93588STAPLS70945104150000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.10
BANK OF AMERICA	94805WM SUPERCENTER#2348	JAMES ISLAND ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.10
BANK OF AMERICA	94962LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.10
BANK OF AMERICA	93056STAPLES 001171	SPRINGFIELD ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.12
BANK OF AMERICA	94371KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.12
BANK OF AMERICA	94703WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.12
BANK OF AMERICA	94650WULBERN-KOVAL CO.	JAMES SIMONS ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.13
BANK OF AMERICA	93141BARNES&NOBLE COM	ELEMNTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.14
BANK OF AMERICA	94027NORANDEX 052	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.14
BANK OF AMERICA	93679STAPLS01123181060000	JENNIE MOORE ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93698STAPLS70945104150000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.16
BANK OF AMERICA	94452BESTBUYMKTPLACE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	1.16
BANK OF AMERICA	93232STAPLS70942513080000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.18
BANK OF AMERICA	93629LOWES #00655	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.18
BANK OF AMERICA	93897OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.18
BANK OF AMERICA	94218OFFICEMAX CT IN#2075	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.18
BANK OF AMERICA	94139HARBOR FREIGHT TOOLS	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	1.19
BANK OF AMERICA	94311WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.19
BANK OF AMERICA	94622LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.19
BANK OF AMERICA	94983DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.21
BANK OF AMERICA	93221THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.22
BANK OF AMERICA	94181EXXONMOBIL 972821	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.22
BANK OF AMERICA	93040PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.23
BANK OF AMERICA	93177WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.23
BANK OF AMERICA	93731SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.23
BANK OF AMERICA	94942MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.23
BANK OF AMERICA	93377WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.24
BANK OF AMERICA	94344HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.24
BANK OF AMERICA	93985WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.25
BANK OF AMERICA	93456WM SUPERCENTER#2348	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1.27
BANK OF AMERICA	93828NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.27
BANK OF AMERICA	94358WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.27
BANK OF AMERICA	93003LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.28
BANK OF AMERICA	94244OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.28
BANK OF AMERICA	94762KRU-KEL CO INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1.28
BANK OF AMERICA	94873KRU-KEL CO INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1.28
BANK OF AMERICA	95019WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	1.29
BANK OF AMERICA	94222JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.31
BANK OF AMERICA	94859PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.31
BANK OF AMERICA	93163STAPLS70942776560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93647KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.34
BANK OF AMERICA	94348HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.34
BANK OF AMERICA	94998NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.34
BANK OF AMERICA	94143LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.35
BANK OF AMERICA	94238HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.35
BANK OF AMERICA	94833LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.35
BANK OF AMERICA	93073PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.36
BANK OF AMERICA	93295THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.36
BANK OF AMERICA	93809OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1.36
BANK OF AMERICA	94946STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	1.37
BANK OF AMERICA	93611WM SUPERCENTER#2348	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.38
BANK OF AMERICA	93068BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.39
BANK OF AMERICA	93143WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.39
BANK OF AMERICA	93683KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.39
BANK OF AMERICA	93230236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.40
BANK OF AMERICA	93610OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.40
BANK OF AMERICA	93899LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	1.40
BANK OF AMERICA	94246STAPLS01124953650000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.40
BANK OF AMERICA	94945NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.40
BANK OF AMERICA	93305NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	1.42
BANK OF AMERICA	94025WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.42
BANK OF AMERICA	94497PUBLIX #472	MARY FORD ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	1.42
BANK OF AMERICA	94792LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.43
BANK OF AMERICA	94917PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.43
BANK OF AMERICA	93541LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.44
BANK OF AMERICA	93666STAPLS01123193550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.44
BANK OF AMERICA	94335OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.44
BANK OF AMERICA	95017LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.44
BANK OF AMERICA	92986WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.45
BANK OF AMERICA	95016LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93159WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.48
BANK OF AMERICA	93770DOLRTREE 3219 000321	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1.48
BANK OF AMERICA	94087LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.48
BANK OF AMERICA	94560STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.49
BANK OF AMERICA	94294USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.50
BANK OF AMERICA	94314WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.50
BANK OF AMERICA	94455LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.50
BANK OF AMERICA	94518NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.50
BANK OF AMERICA	93019OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.51
BANK OF AMERICA	93402PIGGLY WIGGLY 041	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.52
BANK OF AMERICA	93433LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.52
BANK OF AMERICA	93620WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.52
BANK OF AMERICA	93992NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.52
BANK OF AMERICA	94233PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.52
BANK OF AMERICA	94582STAPLS01125936090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.52
BANK OF AMERICA	94654WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.52
BANK OF AMERICA	93150DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.53
BANK OF AMERICA	93463TARGET 000182	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	1.53
BANK OF AMERICA	93706CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	02/13/2013	1.53
BANK OF AMERICA	93901KRISPY KREME #531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	1.53
BANK OF AMERICA	95030KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.53
BANK OF AMERICA	93717HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.54
BANK OF AMERICA	93885DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.54
BANK OF AMERICA	94144RADIOSHACK 001237	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.54
BANK OF AMERICA	94359STAPLS70949253410000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.54
BANK OF AMERICA	93865OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.55
BANK OF AMERICA	94428OFFICEMAX CT IN#2399	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.55
BANK OF AMERICA	94596STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.55
BANK OF AMERICA	94666STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.55
BANK OF AMERICA	93324WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.56



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93874WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.56
BANK OF AMERICA	93876STAPLES 001171	ZUCKER MIDDLE SCHOOL - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	1.56
BANK OF AMERICA	93461LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.57
BANK OF AMERICA	93805LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.57
BANK OF AMERICA	94176SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.57
BANK OF AMERICA	94770WM SUPERCENTER#3367	STALL COMMUNITY ED - FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	1.58
BANK OF AMERICA	94973OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.58
BANK OF AMERICA	93330RADIOSHACK 001237	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.60
BANK OF AMERICA	94469PIGGLY WIGGLY 019	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.61
BANK OF AMERICA	93452LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.62
BANK OF AMERICA	93602LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.62
BANK OF AMERICA	94285THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.62
BANK OF AMERICA	94315WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.62
BANK OF AMERICA	93035SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.65
BANK OF AMERICA	93576KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.66
BANK OF AMERICA	94727SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.66
BANK OF AMERICA	93329STAPLS70943321460000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	1.67
BANK OF AMERICA	94373OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.67
BANK OF AMERICA	93935DUNKIN #346566 Q	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.68
BANK OF AMERICA	93711WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.69
BANK OF AMERICA	94878WM SUPERCENTER#3367	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	1.69
BANK OF AMERICA	93180WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.70
BANK OF AMERICA	93339THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.70
BANK OF AMERICA	93600TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.70
BANK OF AMERICA	93714USPS 451487955198024	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.70
BANK OF AMERICA	93872TARGET 000139	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.70
BANK OF AMERICA	94378OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1.70
BANK OF AMERICA	94413HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.70
BANK OF AMERICA	94429LOWES #00661	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.70
BANK OF AMERICA	94839LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94890STAPLS9236296435000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.70
BANK OF AMERICA	92960MCDONALD'S F10431	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.71
BANK OF AMERICA	93240WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.71
BANK OF AMERICA	94045WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	1.71
BANK OF AMERICA	94308PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.71
BANK OF AMERICA	94319WM SUPERCENTER#3367	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.72
BANK OF AMERICA	94454DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.72
BANK OF AMERICA	93946WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.73
BANK OF AMERICA	93256STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	1.76
BANK OF AMERICA	93539FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.77
BANK OF AMERICA	94331PIGGLY WIGGLY 042	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.77
BANK OF AMERICA	93145BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	1.79
BANK OF AMERICA	93529WM SUPERCENTER#1037	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	1.80
BANK OF AMERICA	94550UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.80
BANK OF AMERICA	93201OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.81
BANK OF AMERICA	93838WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	1.81
BANK OF AMERICA	93020OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.82
BANK OF AMERICA	94984THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.82
BANK OF AMERICA	93775WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.84
BANK OF AMERICA	93964COMMUNITY THRIFT STO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.86
BANK OF AMERICA	94245OFFICEMAX CT IN#0566	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	1.86
BANK OF AMERICA	94513STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.86
BANK OF AMERICA	95021OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.86
BANK OF AMERICA	93282OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.87
BANK OF AMERICA	94845WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.87
BANK OF AMERICA	94919LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.87
BANK OF AMERICA	94965LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.87
BANK OF AMERICA	94095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.89
BANK OF AMERICA	94110WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.89
BANK OF AMERICA	93708FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93695PUBLIX #472	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.91
BANK OF AMERICA	94634PIZZA HUT 13756	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	1.91
BANK OF AMERICA	93786WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.92
BANK OF AMERICA	92990LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.93
BANK OF AMERICA	93174KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.93
BANK OF AMERICA	93323TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	1.93
BANK OF AMERICA	93995STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.93
BANK OF AMERICA	93058SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.94
BANK OF AMERICA	94380WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	1.94
BANK OF AMERICA	94808LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.94
BANK OF AMERICA	93303STAPLS70943452030000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1.96
BANK OF AMERICA	93536WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	1.96
BANK OF AMERICA	93322NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.00
BANK OF AMERICA	93533PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.00
BANK OF AMERICA	94192LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.00
BANK OF AMERICA	94883OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.00
BANK OF AMERICA	93990STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	2.02
BANK OF AMERICA	93850THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.03
BANK OF AMERICA	94432PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	2.03
BANK OF AMERICA	93280STAPLS70942755310000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.04
BANK OF AMERICA	93616RAVENEL HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.04
BANK OF AMERICA	93966DOLRTREE 3219 000321	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	2.04
BANK OF AMERICA	94313HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.04
BANK OF AMERICA	93923HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.05
BANK OF AMERICA	93928FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.05
BANK OF AMERICA	93504UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.07
BANK OF AMERICA	93613NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.10
BANK OF AMERICA	94197USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	2.10
BANK OF AMERICA	94556LITTLE CAESARS 18	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.10
BANK OF AMERICA	95047LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94857JOHNSTONE SUPPLY -N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.11
BANK OF AMERICA	93052LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.12
BANK OF AMERICA	94961THE HOME DEPOT 1118	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	2.12
BANK OF AMERICA	93004WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.14
BANK OF AMERICA	94824WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.14
BANK OF AMERICA	94149KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.15
BANK OF AMERICA	94307WM SUPERCENTER#1359	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	2.16
BANK OF AMERICA	94418LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.16
BANK OF AMERICA	93215INTERNATIONAL TRANSA	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.17
BANK OF AMERICA	93578BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	2.17
BANK OF AMERICA	93816C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.17
BANK OF AMERICA	95042LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.17
BANK OF AMERICA	92978MCDONALD'S F24610	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.20
BANK OF AMERICA	93906TROTTER'S RESTAURANT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.20
BANK OF AMERICA	93195OFFICE DEPOT #145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.21
BANK OF AMERICA	93326RADIOSHACK 001237	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.21
BANK OF AMERICA	93700ASSOC SUPERV AND CUR	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.21
BANK OF AMERICA	94053OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	2.21
BANK OF AMERICA	94122LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.21
BANK OF AMERICA	94768LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.21
BANK OF AMERICA	95045LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.21
BANK OF AMERICA	93104HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.22
BANK OF AMERICA	93398LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.22
BANK OF AMERICA	93543STAPLS70943979760000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.22
BANK OF AMERICA	93095STAPLS70941274500000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.24
BANK OF AMERICA	94415SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.25
BANK OF AMERICA	93080STAPLS70941431630000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	2.28
BANK OF AMERICA	94003KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.28
BANK OF AMERICA	94695FAMILY DOLLAR #6418	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.28
BANK OF AMERICA	93139THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93335LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.29
BANK OF AMERICA	94237PUBLIX #824	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	2.32
BANK OF AMERICA	94334KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.33
BANK OF AMERICA	93158WM SUPERCENTER#0628	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.34
BANK OF AMERICA	94281WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.35
BANK OF AMERICA	93121WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	2.37
BANK OF AMERICA	93771WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.37
BANK OF AMERICA	94354PUBLIX #824	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.37
BANK OF AMERICA	93034FOX MUSIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.38
BANK OF AMERICA	93055FOX MUSIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.38
BANK OF AMERICA	93577SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.38
BANK OF AMERICA	94610CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.38
BANK OF AMERICA	93342PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	2.41
BANK OF AMERICA	94570STAPLS70949237860000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	2.41
BANK OF AMERICA	94717SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.41
BANK OF AMERICA	94853PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.41
BANK OF AMERICA	94473STAPLS01125397540000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	2.43
BANK OF AMERICA	93254WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.44
BANK OF AMERICA	94511STAPLS01125946580000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	2.45
BANK OF AMERICA	94637STAPLS01125997070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.45
BANK OF AMERICA	94663OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.45
BANK OF AMERICA	92985OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.46
BANK OF AMERICA	93924WM SUPERCENTER#2348	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/13/2013	2.46
BANK OF AMERICA	93940STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	2.46
BANK OF AMERICA	94038WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.46
BANK OF AMERICA	93096BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	2.47
BANK OF AMERICA	93744WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.47
BANK OF AMERICA	93832STAPLS01124223800000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.47
BANK OF AMERICA	94585WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.47
BANK OF AMERICA	94970USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	2.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94226KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.48
BANK OF AMERICA	94728SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.48
BANK OF AMERICA	94882KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.48
BANK OF AMERICA	95018OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.49
BANK OF AMERICA	93100STAPLS70941653470000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.50
BANK OF AMERICA	93298STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.50
BANK OF AMERICA	93560STAPLS01122837850000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.50
BANK OF AMERICA	93975WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.50
BANK OF AMERICA	93742WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	2.51
BANK OF AMERICA	94170STAPLS01124619320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.51
BANK OF AMERICA	94223WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	2.51
BANK OF AMERICA	94844STAPLS70951292690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.52
BANK OF AMERICA	94290LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.53
BANK OF AMERICA	93598LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.54
BANK OF AMERICA	94145WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.54
BANK OF AMERICA	93151CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.55
BANK OF AMERICA	94201PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	2.55
BANK OF AMERICA	93338WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.57
BANK OF AMERICA	93701MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.58
BANK OF AMERICA	93006C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.59
BANK OF AMERICA	93258C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.59
BANK OF AMERICA	94831HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.60
BANK OF AMERICA	93799LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.61
BANK OF AMERICA	94577STAPLS70948418840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	2.62
BANK OF AMERICA	94822WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.62
BANK OF AMERICA	93149MCDONALD'S F15241	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.63
BANK OF AMERICA	93286ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.63
BANK OF AMERICA	93228WM SUPERCENTER#1037	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	2.66
BANK OF AMERICA	93131WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.67
BANK OF AMERICA	94559OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.67

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BANK OF AMERICA	94185STAPLES 001158	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	2.68
BANK OF AMERICA	93783SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.70
BANK OF AMERICA	93227DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	02/13/2013	2.71
BANK OF AMERICA	94043LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	2.71
BANK OF AMERICA	93287STAPLES 001082	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.72
BANK OF AMERICA	93355OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	02/13/2013	2.72
BANK OF AMERICA	93758LOWES #00655	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	2.72
BANK OF AMERICA	94557STAPLS70949784680000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.72
BANK OF AMERICA	93374STAPLES 001158	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	2.74
BANK OF AMERICA	94482LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.75
BANK OF AMERICA	93065WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.78
BANK OF AMERICA	93904STAPLS01124298140000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	2.78
BANK OF AMERICA	94250WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.80
BANK OF AMERICA	94954CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.80
BANK OF AMERICA	93746LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.82
BANK OF AMERICA	94249NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.82
BANK OF AMERICA	94504WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.83
BANK OF AMERICA	94273STAPLS70948460840000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	2.85
BANK OF AMERICA	94202SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.86
BANK OF AMERICA	93664STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	2.87
BANK OF AMERICA	93712HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.87
BANK OF AMERICA	93846STAPLES 001082	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.88
BANK OF AMERICA	94104THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.89
BANK OF AMERICA	94835STAPLS01125936090000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.89
BANK OF AMERICA	93691SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.90
BANK OF AMERICA	93745STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.90
BANK OF AMERICA	94558USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/13/2013	2.90
BANK OF AMERICA	93066STAPLS70941753190000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.91
BANK OF AMERICA	94607STAPLS01125944340000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.91
BANK OF AMERICA	94652SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92971STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.93
BANK OF AMERICA	93867STAPLS01123906010000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.93
BANK OF AMERICA	93905SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.93
BANK OF AMERICA	93327LANA RESTAURANT & BA	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	02/13/2013	2.95
BANK OF AMERICA	93199LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.97
BANK OF AMERICA	93420USPS 456060046298051	BUIST ACADEMY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/13/2013	2.97
BANK OF AMERICA	94351STAPLS01124955320000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	2.97
BANK OF AMERICA	93475LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.98
BANK OF AMERICA	93916BATH & BODY WORKS 21	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	2.98
BANK OF AMERICA	93651PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	2.99
BANK OF AMERICA	93823APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE - SOFTWARE	100 - GENERAL OPERATING	02/13/2013	2.99
BANK OF AMERICA	94339DISCOUNTOFFICEITEMS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2.99
BANK OF AMERICA	93656WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.00
BANK OF AMERICA	93994SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.04
BANK OF AMERICA	93952STAPLS01124298140000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.05
BANK OF AMERICA	94476STAPLES 001082	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.06
BANK OF AMERICA	93107STAPLES 001158	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	3.07
BANK OF AMERICA	93689CHARLESTON FRAME & W	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.07
BANK OF AMERICA	94007HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.08
BANK OF AMERICA	94661STAPLS01125944320000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.09
BANK OF AMERICA	93489OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.10
BANK OF AMERICA	94269USPS 451487955198024	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.10
BANK OF AMERICA	94635WM SUPERCENTER#3367	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	3.10
BANK OF AMERICA	93380WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.11
BANK OF AMERICA	94980LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.12
BANK OF AMERICA	93557OFFICE MAX	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.14
BANK OF AMERICA	94053OFFICE CONNECTIONS I	CARPENTRY SHOP - TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	3.14
BANK OF AMERICA	93931TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.16
BANK OF AMERICA	94327STAPLS01124951150000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.16
BANK OF AMERICA	94621SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.18



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93311LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.19
BANK OF AMERICA	93127HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.21
BANK OF AMERICA	93450THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.21
BANK OF AMERICA	93725HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.21
BANK OF AMERICA	94073HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.21
BANK OF AMERICA	94869STAPLS01124953650000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	3.21
BANK OF AMERICA	93016OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	3.23
BANK OF AMERICA	94379CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.23
BANK OF AMERICA	94690STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	3.23
BANK OF AMERICA	94001STAPLS01123899410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.24
BANK OF AMERICA	93879GOIN' POSTAL MT PLEA	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	3.25
BANK OF AMERICA	94155STAPLS70947813710000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.25
BANK OF AMERICA	95050LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.25
BANK OF AMERICA	93810FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.27
BANK OF AMERICA	94280WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	3.27
BANK OF AMERICA	93471HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.29
BANK OF AMERICA	93978STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.29
BANK OF AMERICA	94803PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	3.29
BANK OF AMERICA	94261MCDONALD'S F5878	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.30
BANK OF AMERICA	94435THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.32
BANK OF AMERICA	93088WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	3.33
BANK OF AMERICA	94131THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.34
BANK OF AMERICA	94189SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.35
BANK OF AMERICA	93072BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	3.36
BANK OF AMERICA	94053OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.37
BANK OF AMERICA	94275STAPLS01124954290000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.37
BANK OF AMERICA	93213OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.38
BANK OF AMERICA	93138OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.39
BANK OF AMERICA	93491LOWES #00539	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.39
BANK OF AMERICA	93955STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94175HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.39
BANK OF AMERICA	93124SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.40
BANK OF AMERICA	93943CHARLESTON SIGN & BA	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.40
BANK OF AMERICA	94392STAPLS70949277620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	3.40
BANK OF AMERICA	94507SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.40
BANK OF AMERICA	94616MICHAELS #9813	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.41
BANK OF AMERICA	93085AAA RENTALS, INC	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2013	3.42
BANK OF AMERICA	93820GUY C LEE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.43
BANK OF AMERICA	93001LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.44
BANK OF AMERICA	93396PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	3.44
BANK OF AMERICA	94020SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.47
BANK OF AMERICA	94417STAPLS70949011970000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.48
BANK OF AMERICA	94148FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	3.50
BANK OF AMERICA	94184SAVANNAH HIGHWAY CON	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	3.50
BANK OF AMERICA	93853C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.51
BANK OF AMERICA	94848WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	3.52
BANK OF AMERICA	93634WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	3.53
BANK OF AMERICA	93970DTI DAY-TIMERS INC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.56
BANK OF AMERICA	95002ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.56
BANK OF AMERICA	93251BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	3.57
BANK OF AMERICA	93833HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.57
BANK OF AMERICA	94953CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.57
BANK OF AMERICA	94306STAPLS01124619320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.58
BANK OF AMERICA	92959WM SUPERCENTER#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	3.59
BANK OF AMERICA	93099OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.59
BANK OF AMERICA	94064HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	3.59
BANK OF AMERICA	93399C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.61
BANK OF AMERICA	93722KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.61
BANK OF AMERICA	94316HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.62
BANK OF AMERICA	94466PUBLIX #472	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	3.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94276STAPLS70948139330000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2013	3.63
BANK OF AMERICA	95040STAPLS70952001040000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.63
BANK OF AMERICA	94589LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.65
BANK OF AMERICA	94794OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.65
BANK OF AMERICA	93244OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	3.66
BANK OF AMERICA	94433OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.68
BANK OF AMERICA	94914STAPLS01122851570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.69
BANK OF AMERICA	93648NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.70
BANK OF AMERICA	93763LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.73
BANK OF AMERICA	94449KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.73
BANK OF AMERICA	93608WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.74
BANK OF AMERICA	93741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.74
BANK OF AMERICA	93411KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.75
BANK OF AMERICA	94483STAPLS70949258480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.75
BANK OF AMERICA	95015HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.75
BANK OF AMERICA	93759ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.76
BANK OF AMERICA	94745ARTIST AND CRAFTSMAN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.76
BANK OF AMERICA	94154SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.77
BANK OF AMERICA	93076WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	3.78
BANK OF AMERICA	94714STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.78
BANK OF AMERICA	94812WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.78
BANK OF AMERICA	93843STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.79
BANK OF AMERICA	93644ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.80
BANK OF AMERICA	93977STAPLES 001158	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/13/2013	3.80
BANK OF AMERICA	93579OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.82
BANK OF AMERICA	94940ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.82
BANK OF AMERICA	93738ROPER HOSPITAL GIFT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.83
BANK OF AMERICA	94120MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.83
BANK OF AMERICA	94783KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.83
BANK OF AMERICA	94924CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93863NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.84
BANK OF AMERICA	94842LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.87
BANK OF AMERICA	93485HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.91
BANK OF AMERICA	93572STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	3.91
BANK OF AMERICA	94604STAPLS01125993450000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	3.92
BANK OF AMERICA	94136STAPLS70947469270000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	3.93
BANK OF AMERICA	93546LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.94
BANK OF AMERICA	93573LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.94
BANK OF AMERICA	93115PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.95
BANK OF AMERICA	93253LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	3.96
BANK OF AMERICA	92993SWEET GRASS HARDWARE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.99
BANK OF AMERICA	93650STAPLS70944577050000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	3.99
BANK OF AMERICA	94698SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	3.99
BANK OF AMERICA	94521New Dragon	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	4.00
BANK OF AMERICA	93164WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	4.01
BANK OF AMERICA	93934THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.01
BANK OF AMERICA	94445PIGGLY WIGGLY 043	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	4.01
BANK OF AMERICA	94169DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	4.02
BANK OF AMERICA	92956PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	4.04
BANK OF AMERICA	93920OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.05
BANK OF AMERICA	94381STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	02/13/2013	4.08
BANK OF AMERICA	94514THE LEARNING CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.08
BANK OF AMERICA	94999HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.08
BANK OF AMERICA	94234OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.09
BANK OF AMERICA	94799WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.09
BANK OF AMERICA	94239LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.10
BANK OF AMERICA	93628JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.11
BANK OF AMERICA	92958STAPLS70934851820000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.12
BANK OF AMERICA	93376KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.12
BANK OF AMERICA	94475NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94741SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.14
BANK OF AMERICA	93837KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.16
BANK OF AMERICA	93749WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.17
BANK OF AMERICA	93768NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.17
BANK OF AMERICA	93414AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	4.18
BANK OF AMERICA	94398STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	4.18
BANK OF AMERICA	93268OLLIES BARGAIN OUTLE	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.19
BANK OF AMERICA	94096C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.19
BANK OF AMERICA	94323STAPLS70948139330000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2013	4.19
BANK OF AMERICA	93674FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.20
BANK OF AMERICA	93267THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.21
BANK OF AMERICA	94089WM SUPERCENTER#3367	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	4.21
BANK OF AMERICA	93772FREDERICK'S FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	4.22
BANK OF AMERICA	94566BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.22
BANK OF AMERICA	94758LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.22
BANK OF AMERICA	94668STAPLS01125373220000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.23
BANK OF AMERICA	93652ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.24
BANK OF AMERICA	92988LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	4.25
BANK OF AMERICA	93206THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.25
BANK OF AMERICA	94188MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	4.25
BANK OF AMERICA	94874WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.26
BANK OF AMERICA	94438THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.28
BANK OF AMERICA	93724THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.30
BANK OF AMERICA	93709BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2013	4.31
BANK OF AMERICA	94076HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.36
BANK OF AMERICA	93257STAPLS70943496820000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.37
BANK OF AMERICA	94229C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.40
BANK OF AMERICA	95031LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.41
BANK OF AMERICA	93641STAPLS70944832380000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.42
BANK OF AMERICA	93030SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93959STAPLS01123906010000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.43
BANK OF AMERICA	94613WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.43
BANK OF AMERICA	93912KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.45
BANK OF AMERICA	94362BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.46
BANK OF AMERICA	93237WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	4.47
BANK OF AMERICA	94111STAPLS70947824940000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	4.47
BANK OF AMERICA	93556LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.48
BANK OF AMERICA	93087STAPLS70941470980000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.50
BANK OF AMERICA	94997HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.52
BANK OF AMERICA	93915STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.54
BANK OF AMERICA	94112LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.54
BANK OF AMERICA	94636OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.56
BANK OF AMERICA	94918WM SUPERCENTER#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.56
BANK OF AMERICA	93250LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.58
BANK OF AMERICA	94277BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.58
BANK OF AMERICA	94451STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.61
BANK OF AMERICA	94312STAPLS70948621220000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.62
BANK OF AMERICA	93794WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	4.63
BANK OF AMERICA	94088HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.63
BANK OF AMERICA	94219ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.63
BANK OF AMERICA	9375312 - AMF CHARLESTON	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.64
BANK OF AMERICA	94376NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.64
BANK OF AMERICA	94747STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.65
BANK OF AMERICA	93501WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.67
BANK OF AMERICA	93942STAPLS9235986794000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	4.67
BANK OF AMERICA	94225OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.68
BANK OF AMERICA	93404HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.69
BANK OF AMERICA	93962PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	4.72
BANK OF AMERICA	94274LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.72
BANK OF AMERICA	94517STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94190BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.73
BANK OF AMERICA	94732WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.74
BANK OF AMERICA	93789STAPLS01122851570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.75
BANK OF AMERICA	93064SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	4.77
BANK OF AMERICA	93057BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	4.78
BANK OF AMERICA	94134GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.78
BANK OF AMERICA	93204LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	4.83
BANK OF AMERICA	93859WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.86
BANK OF AMERICA	93507WM SUPERCENTER#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	4.88
BANK OF AMERICA	94388CHICK-FIL-A #02281	LITERACY DIVISION	- OUT STATE	358 - READING	02/13/2013	4.89
BANK OF AMERICA	94153BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.90
BANK OF AMERICA	94932LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.90
BANK OF AMERICA	93849THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.91
BANK OF AMERICA	93009WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	4.93
BANK OF AMERICA	93114WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	4.93
BANK OF AMERICA	93120WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	4.93
BANK OF AMERICA	94729SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.93
BANK OF AMERICA	94854KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.97
BANK OF AMERICA	94135WM SUPERCENTER#0632	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.98
BANK OF AMERICA	94349WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	4.98
BANK OF AMERICA	94412HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	4.98
BANK OF AMERICA	94705CVS PHARMACY #3977 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	4.99
BANK OF AMERICA	94955BI-LO 296	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	4.99
BANK OF AMERICA	93767BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2013	5.00
BANK OF AMERICA	93078BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	5.03
BANK OF AMERICA	93387KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.03
BANK OF AMERICA	93685DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.04
BANK OF AMERICA	93453THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.05
BANK OF AMERICA	94911OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.05
BANK OF AMERICA	92974WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93861STAPLS01124222060000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	5.07
BANK OF AMERICA	93802STAPLS70945536340000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.09
BANK OF AMERICA	93961STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.09
BANK OF AMERICA	94489OFFICEMAX CT IN#2180	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.09
BANK OF AMERICA	93877FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.10
BANK OF AMERICA	94253HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.10
BANK OF AMERICA	94680WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	5.10
BANK OF AMERICA	93677FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.11
BANK OF AMERICA	94082BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.11
BANK OF AMERICA	94293LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.11
BANK OF AMERICA	93692STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.14
BANK OF AMERICA	94957USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	5.15
BANK OF AMERICA	93062WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	5.16
BANK OF AMERICA	94485OFFICEMAX CT IN#2287	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	5.18
BANK OF AMERICA	93270MOZZO DELI	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	5.19
BANK OF AMERICA	94470ANDOLINIS PIZZA WA.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.19
BANK OF AMERICA	93362TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.21
BANK OF AMERICA	93593KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.25
BANK OF AMERICA	93918WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2013	5.28
BANK OF AMERICA	93645STAPLS01122851570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.38
BANK OF AMERICA	94116STAPLS70947247520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.39
BANK OF AMERICA	94241BARNES&NOBLE COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.39
BANK OF AMERICA	93063SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.40
BANK OF AMERICA	94699CNT JOHNS ISLAND	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	5.42
BANK OF AMERICA	94343UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.45
BANK OF AMERICA	93625OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	5.47
BANK OF AMERICA	94503SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.47
BANK OF AMERICA	93252BARNES&NOBLE COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	5.49
BANK OF AMERICA	94614STAPLS70950645370000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.49
BANK OF AMERICA	93756HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.50



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BANK OF AMERICA	94903EAST BAY DELI, LLC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	5.51
BANK OF AMERICA	94922LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.52
BANK OF AMERICA	93860TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.53
BANK OF AMERICA	93011WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	5.56
BANK OF AMERICA	93429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.56
BANK OF AMERICA	94071KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.56
BANK OF AMERICA	94793MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.56
BANK OF AMERICA	93829THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.58
BANK OF AMERICA	94818OFFICEMAX CT IN#3124	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.58
BANK OF AMERICA	94183FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	5.61
BANK OF AMERICA	93953STAPLS70945590460000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.62
BANK OF AMERICA	94782OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.64
BANK OF AMERICA	93812NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.66
BANK OF AMERICA	94467ALL SEASONS TRUE VAL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.66
BANK OF AMERICA	93858STAPLS01124222060000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	5.67
BANK OF AMERICA	94620STAPLS01125928390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	5.68
BANK OF AMERICA	94616MICHAELS #9813	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.70
BANK OF AMERICA	94194USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	5.75
BANK OF AMERICA	93989STAPLS01123927440000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	5.78
BANK OF AMERICA	94039LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.78
BANK OF AMERICA	94423BARNES&NOBLE COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.78
BANK OF AMERICA	94726SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.82
BANK OF AMERICA	93841STAPLS01123896380000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	5.85
BANK OF AMERICA	93914WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.85
BANK OF AMERICA	93956CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.85
BANK OF AMERICA	94581OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	5.85
BANK OF AMERICA	93720STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/13/2013	5.86
BANK OF AMERICA	95037DOMINO'S 5659	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	5.88
BANK OF AMERICA	95010UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.90
BANK OF AMERICA	93900OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.91

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BANK OF AMERICA	94037SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.94
BANK OF AMERICA	93328DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	5.95
BANK OF AMERICA	94151SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.98
BANK OF AMERICA	94531BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	5.99
BANK OF AMERICA	94541BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	5.99
BANK OF AMERICA	94605BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	5.99
BANK OF AMERICA	94947RAVENEL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	5.99
BANK OF AMERICA	93932FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.00
BANK OF AMERICA	94814MCDONALD'S F10431	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	6.00
BANK OF AMERICA	93345BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.04
BANK OF AMERICA	94046WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.05
BANK OF AMERICA	95004US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.07
BANK OF AMERICA	93649LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.12
BANK OF AMERICA	94720SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.12
BANK OF AMERICA	93444LEE TRANSPORT EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.16
BANK OF AMERICA	94297BARNES&NOBLE COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.16
BANK OF AMERICA	94350HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.18
BANK OF AMERICA	93310STAPLS01122172900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.19
BANK OF AMERICA	93840SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.19
BANK OF AMERICA	93987STAPLS70946806540000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	6.20
BANK OF AMERICA	94884STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.21
BANK OF AMERICA	94660STAPLS70950558310000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	6.22
BANK OF AMERICA	94305OFFICE DEPOT #145	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	6.24
BANK OF AMERICA	95035AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.24
BANK OF AMERICA	94676STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.26
BANK OF AMERICA	94789THE CHRISTIE RETAI Q	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	6.28
BANK OF AMERICA	94019SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.29
BANK OF AMERICA	93972EDIBLE ARRANGEMENTS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	6.30
BANK OF AMERICA	94436USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	6.30
BANK OF AMERICA	93716STAPLES 001171	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	6.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93210FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.32
BANK OF AMERICA	94286STAPLS01124951140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.33
BANK OF AMERICA	94617STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	6.35
BANK OF AMERICA	93614HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.37
BANK OF AMERICA	94633OFFICE MAX	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.37
BANK OF AMERICA	93325STAPLS70942776560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.38
BANK OF AMERICA	94357DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	6.39
BANK OF AMERICA	93732HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.42
BANK OF AMERICA	94444HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.42
BANK OF AMERICA	93125STAPLS70941274500000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	6.43
BANK OF AMERICA	9371812 - AMF CHARLESTON	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	6.45
BANK OF AMERICA	93868RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	6.49
BANK OF AMERICA	93873RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	6.49
BANK OF AMERICA	93980RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	6.49
BANK OF AMERICA	93993RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	6.49
BANK OF AMERICA	93513CHICK-FIL-A #02281	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	6.51
BANK OF AMERICA	93526KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.52
BANK OF AMERICA	93642STAPLS01123193550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.53
BANK OF AMERICA	93044WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	6.55
BANK OF AMERICA	93167CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.57
BANK OF AMERICA	93911STAPLS01123900860000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	6.65
BANK OF AMERICA	94780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.67
BANK OF AMERICA	94908STAPLS70951292690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.68
BANK OF AMERICA	94430STAPLS01125205130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.69
BANK OF AMERICA	93084RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.70
BANK OF AMERICA	93883STAPLS01123896390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	6.70
BANK OF AMERICA	94300WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	6.71
BANK OF AMERICA	93049WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2013	6.75
BANK OF AMERICA	94534STAPLS01125997100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.78
BANK OF AMERICA	94079DELL SALES & SERVICE	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	6.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94298CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	6.80
BANK OF AMERICA	94941KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.81
BANK OF AMERICA	93061TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.83
BANK OF AMERICA	93393OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.84
BANK OF AMERICA	93503MICHAELS #9813	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	6.86
BANK OF AMERICA	93806LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.86
BANK OF AMERICA	94871WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.88
BANK OF AMERICA	93727STAPLS70945379770000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.89
BANK OF AMERICA	95007CAROLINA MARKING DEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.89
BANK OF AMERICA	92983THE SPORTSMAN SHOP T	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.90
BANK OF AMERICA	94925SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.92
BANK OF AMERICA	93133ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.96
BANK OF AMERICA	94512OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	6.96
BANK OF AMERICA	94369OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	6.97
BANK OF AMERICA	93021LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	6.98
BANK OF AMERICA	94530WILMINGTON CONVENTIO	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	02/13/2013	7.00
BANK OF AMERICA	94488LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.01
BANK OF AMERICA	94404FAMILY DOLLAR #5573	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.03
BANK OF AMERICA	93403USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	7.05
BANK OF AMERICA	93723MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	7.05
BANK OF AMERICA	93818LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.11
BANK OF AMERICA	94205SUBWAY 003241	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	7.13
BANK OF AMERICA	93540STAPLS70937421600000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	7.14
BANK OF AMERICA	95025SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.14
BANK OF AMERICA	93973MCDONALD'S F10431	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	7.17
BANK OF AMERICA	93734STAPLS70945536340000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.19
BANK OF AMERICA	94397STAPLS70949082840000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.20
BANK OF AMERICA	94304STAPLS01124951190000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.24
BANK OF AMERICA	93559KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.27
BANK OF AMERICA	93773RITE AID STORE #1160	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93919STAPLES 001082	ACCESS & OPPORTUNITY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.27
BANK OF AMERICA	94681KANGAROO EXP # 880	STONO PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	7.31
BANK OF AMERICA	93729STAPLS70945590460000	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.35
BANK OF AMERICA	93136WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.39
BANK OF AMERICA	94592STAPLS01125997100000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.39
BANK OF AMERICA	94843STAPLS70951274470000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.39
BANK OF AMERICA	93059STAPLS70941310530000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.42
BANK OF AMERICA	93907PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.44
BANK OF AMERICA	94121LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.46
BANK OF AMERICA	93612STAPLS01122851570000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.47
BANK OF AMERICA	93442EAST BAY DELI, LLC	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	7.48
BANK OF AMERICA	93580WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	7.48
BANK OF AMERICA	93178USPS 451485024298044	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/13/2013	7.49
BANK OF AMERICA	94634PIZZA HUT 13756	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	7.49
BANK OF AMERICA	94641STAPLS9236296435000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.49
BANK OF AMERICA	94693OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.49
BANK OF AMERICA	94228MCDONALD'S F5322	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	7.50
BANK OF AMERICA	95036DOLRTREE 3054 000305	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	7.50
BANK OF AMERICA	93705PITNEY BOWES TELEM RK	CHARLES PINCKNEY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/13/2013	7.52
BANK OF AMERICA	94527STAPLS01125997070000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.53
BANK OF AMERICA	93333DOLLAR DAYS	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	7.56
BANK OF AMERICA	93459TARGET.COM	CURRICULUM & INSTRUCTION - SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	7.60
BANK OF AMERICA	93817PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.60
BANK OF AMERICA	93904STAPLS01124298140000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.61
BANK OF AMERICA	93587WM SUPERCENTER#1748	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	7.62
BANK OF AMERICA	94963PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.64
BANK OF AMERICA	93460BEST BUY 000051	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.65
BANK OF AMERICA	95041STAPLS9236492188000	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	7.65
BANK OF AMERICA	93888STAPLS01123903990000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.70
BANK OF AMERICA	93086KOHL'S #1126	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	7.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93413PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.74
BANK OF AMERICA	93180WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.76
BANK OF AMERICA	94547STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.76
BANK OF AMERICA	93621OFFICEMAX CT IN#0077	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.78
BANK OF AMERICA	94053OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.78
BANK OF AMERICA	94575STAPLS01125936090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.78
BANK OF AMERICA	93737ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/13/2013	7.82
BANK OF AMERICA	93627LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.84
BANK OF AMERICA	94740SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.87
BANK OF AMERICA	92957FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	7.91
BANK OF AMERICA	93350WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.92
BANK OF AMERICA	93410WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.92
BANK OF AMERICA	93437WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.94
BANK OF AMERICA	94937SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	7.94
BANK OF AMERICA	93535SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.95
BANK OF AMERICA	93896FEDEXOFFICE 000157	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	7.95
BANK OF AMERICA	94000HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.96
BANK OF AMERICA	93302RICHARDSTEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	7.97
BANK OF AMERICA	93189THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	7.98
BANK OF AMERICA	94267PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	7.99
BANK OF AMERICA	93601PUBLIX #1055	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.00
BANK OF AMERICA	94544WILMINGTON CONVENTIO	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	02/13/2013	8.00
BANK OF AMERICA	94905ABC TROPHIES, INC.	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.00
BANK OF AMERICA	93128STAPLS70941874680000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	8.04
BANK OF AMERICA	93933NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	8.05
BANK OF AMERICA	92967USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	8.10
BANK OF AMERICA	93691SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.13
BANK OF AMERICA	94408HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.15
BANK OF AMERICA	93255HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.16
BANK OF AMERICA	93344HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.16

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BANK OF AMERICA	94691TARGET.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	8.16
BANK OF AMERICA	94948STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	8.16
BANK OF AMERICA	93949THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.19
BANK OF AMERICA	93440KMART 07239	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	8.22
BANK OF AMERICA	93468STAPLS70943768790000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.22
BANK OF AMERICA	93038LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.24
BANK OF AMERICA	93111HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	8.29
BANK OF AMERICA	94815ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.33
BANK OF AMERICA	94626L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.35
BANK OF AMERICA	93796HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.37
BANK OF AMERICA	93908WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.38
BANK OF AMERICA	93075TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.40
BANK OF AMERICA	93496BULLS BAY TRUE VALUE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.40
BANK OF AMERICA	94166WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.44
BANK OF AMERICA	93887NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.48
BANK OF AMERICA	94870LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	8.48
BANK OF AMERICA	93090DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	8.50
BANK OF AMERICA	94013BED BATH & BEYOND #5	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.50
BANK OF AMERICA	94599MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.50
BANK OF AMERICA	95048DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	8.50
BANK OF AMERICA	93118OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.53
BANK OF AMERICA	94709THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	8.53
BANK OF AMERICA	94347OFFICEMAX CT IN#2077	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.55
BANK OF AMERICA	93343PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	8.58
BANK OF AMERICA	94220PLANK ROAD PUBLISHIN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	8.60
BANK OF AMERICA	94448WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	8.64
BANK OF AMERICA	94283OFFICEMAX CT IN#1923	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	8.66
BANK OF AMERICA	94384WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	8.66
BANK OF AMERICA	94011DTV DIRECTV SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.68
BANK OF AMERICA	93169PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94365SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.69
BANK OF AMERICA	94463STAPLS01125205130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.69
BANK OF AMERICA	94959NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.69
BANK OF AMERICA	93182STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.71
BANK OF AMERICA	93157PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.74
BANK OF AMERICA	94080CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.74
BANK OF AMERICA	93438KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.79
BANK OF AMERICA	94656STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.79
BANK OF AMERICA	94173PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.80
BANK OF AMERICA	93930OFFICE DEPOT #5910	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.81
BANK OF AMERICA	94657OFFICEMAX CT IN#2476	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.83
BANK OF AMERICA	94100HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.87
BANK OF AMERICA	93229STAPLS70942755310000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.89
BANK OF AMERICA	94572THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.93
BANK OF AMERICA	93372UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.94
BANK OF AMERICA	94035UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.94
BANK OF AMERICA	94284WM SUPERCENTER#3367	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	02/13/2013	8.94
BANK OF AMERICA	94907SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.94
BANK OF AMERICA	94187LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	8.96
BANK OF AMERICA	93740THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	8.97
BANK OF AMERICA	93029BI-LO 101	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	9.00
BANK OF AMERICA	93276USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.00
BANK OF AMERICA	93673STAPLS01123185700000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	9.00
BANK OF AMERICA	94370STAPLS70948997250000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	9.02
BANK OF AMERICA	94767BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.03
BANK OF AMERICA	93332KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.04
BANK OF AMERICA	94994STAPLS70947469270020	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.04
BANK OF AMERICA	94317PUBLIX #1055	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	9.09
BANK OF AMERICA	93848USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	9.10
BANK OF AMERICA	94584WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93200THE LEARNING CENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.11
BANK OF AMERICA	93248WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	9.11
BANK OF AMERICA	93568FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.12
BANK OF AMERICA	93165SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	9.14
BANK OF AMERICA	93890SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	9.14
BANK OF AMERICA	93284WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.18
BANK OF AMERICA	94406STAPLS70949258480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.20
BANK OF AMERICA	94601DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	9.21
BANK OF AMERICA	94472RKO TOTAL GRAPHICS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.23
BANK OF AMERICA	94090OFFICE MAX	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	9.26
BANK OF AMERICA	94207LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.26
BANK OF AMERICA	94119STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.27
BANK OF AMERICA	94157WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.27
BANK OF AMERICA	94171WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.29
BANK OF AMERICA	93968STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.33
BANK OF AMERICA	93921STAPLS70947179330000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	9.35
BANK OF AMERICA	93416HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.38
BANK OF AMERICA	94982SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.38
BANK OF AMERICA	94674STAPLS01125936090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.40
BANK OF AMERICA	94299JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	9.41
BANK OF AMERICA	95027FOOD LION #1183	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	9.42
BANK OF AMERICA	94832PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.43
BANK OF AMERICA	93022LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	9.47
BANK OF AMERICA	93273STAPLES 001171	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	9.48
BANK OF AMERICA	93830STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	9.49
BANK OF AMERICA	93152OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.52
BANK OF AMERICA	93424STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	9.52
BANK OF AMERICA	94289LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.52
BANK OF AMERICA	94425THE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	9.52
BANK OF AMERICA	94501STAPLS01125944330000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	9.52

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BANK OF AMERICA	94101STAPLS01124683710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.58
BANK OF AMERICA	93185THE LEARNING CENT00	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.63
BANK OF AMERICA	94594STAPLS01125997090000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	9.67
BANK OF AMERICA	94923WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	9.67
BANK OF AMERICA	94130COLLOFCHAR 4210	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/13/2013	9.72
BANK OF AMERICA	93235WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.73
BANK OF AMERICA	94401STAPLS01125397540000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.74
BANK OF AMERICA	93105LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.76
BANK OF AMERICA	93661WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.76
BANK OF AMERICA	94395STAPLS70948869410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.76
BANK OF AMERICA	93430BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	9.77
BANK OF AMERICA	94763PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.78
BANK OF AMERICA	94706MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.80
BANK OF AMERICA	94872THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	9.84
BANK OF AMERICA	94860WM SUPERCENTER#3367	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	9.85
BANK OF AMERICA	93803JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	9.86
BANK OF AMERICA	93425PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	9.87
BANK OF AMERICA	93222WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.88
BANK OF AMERICA	93093CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	9.91
BANK OF AMERICA	94115LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.92
BANK OF AMERICA	94725WM SUPERCENTER#3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.93
BANK OF AMERICA	94333EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	9.94
BANK OF AMERICA	93469CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.95
BANK OF AMERICA	94450EDWEEK.ORG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/13/2013	9.95
BANK OF AMERICA	94498STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.95
BANK OF AMERICA	94606PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.95
BANK OF AMERICA	94085HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.96
BANK OF AMERICA	93986STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.98
BANK OF AMERICA	93347BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	9.99
BANK OF AMERICA	93357BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	9.99

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BANK OF AMERICA	93948TARGET 000139	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	9.99
BANK OF AMERICA	93155FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.00
BANK OF AMERICA	94132RAZOODONATIONS.ORG	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.00
BANK OF AMERICA	94167RAZOODONATIONS.ORG	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.00
BANK OF AMERICA	94644RAZOODONATIONS.ORG	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	10.00
BANK OF AMERICA	94778PRESS PLUS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.00
BANK OF AMERICA	94346LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	10.02
BANK OF AMERICA	93581KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.06
BANK OF AMERICA	94296LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.07
BANK OF AMERICA	94687KINGSTON PLANTATION	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	10.07
BANK OF AMERICA	94754KINGSTON PLANTATION	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	10.07
BANK OF AMERICA	93898STAPLS01124223800000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	10.13
BANK OF AMERICA	93520NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.14
BANK OF AMERICA	94426PCI MEDCO SUPPLY	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.19
BANK OF AMERICA	92999LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.20
BANK OF AMERICA	93636HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.20
BANK OF AMERICA	93684LOWES #00497	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	859 - BOEING DONATIONS	02/13/2013	10.20
BANK OF AMERICA	95006DOLRTREE 3219 000321	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	10.23
BANK OF AMERICA	93314CHICK-FIL-A #01936	BURKE COMMUNITY ED - FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	10.25
BANK OF AMERICA	94486STAPLS01125283200000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.25
BANK OF AMERICA	93623WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.26
BANK OF AMERICA	94072WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.26
BANK OF AMERICA	94103HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.27
BANK OF AMERICA	93798HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.28
BANK OF AMERICA	94465USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	02/13/2013	10.30
BANK OF AMERICA	93693PAPA JOHN'S #1841	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	10.34
BANK OF AMERICA	94031USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	02/13/2013	10.35
BANK OF AMERICA	93060TARGET 000139	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.36
BANK OF AMERICA	960-AOFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.41
BANK OF AMERICA	94759HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93336THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.47
BANK OF AMERICA	94026HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	10.47
BANK OF AMERICA	94180LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.47
BANK OF AMERICA	93172PIZZA HUT 13754	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	10.48
BANK OF AMERICA	92961STAPLS70930629140000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.49
BANK OF AMERICA	94212WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.50
BANK OF AMERICA	93043WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	10.51
BANK OF AMERICA	93960TEACHERSPAYTEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	10.52
BANK OF AMERICA	93290LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.57
BANK OF AMERICA	94094SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.58
BANK OF AMERICA	93299STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.63
BANK OF AMERICA	95022WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.64
BANK OF AMERICA	93774STAPLS9235919586000	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.66
BANK OF AMERICA	94718SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.67
BANK OF AMERICA	94996HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.71
BANK OF AMERICA	94788ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.73
BANK OF AMERICA	93225STAPLS70942603570000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.76
BANK OF AMERICA	93082KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.78
BANK OF AMERICA	93998STAPLS70947247520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.79
BANK OF AMERICA	93779LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	10.83
BANK OF AMERICA	93355OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	10.84
BANK OF AMERICA	94272LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.84
BANK OF AMERICA	93375OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.87
BANK OF AMERICA	94549TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	10.90
BANK OF AMERICA	94938STAPLS70952345620000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	10.92
BANK OF AMERICA	93523BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.94
BANK OF AMERICA	94826LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	10.96
BANK OF AMERICA	94673CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	10.97
BANK OF AMERICA	94852WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	10.97
BANK OF AMERICA	93855STAPLS01124168390000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	10.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94383LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.98
BANK OF AMERICA	94309ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	10.99
BANK OF AMERICA	93346THE SPORTSMAN SHOP T	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.03
BANK OF AMERICA	93265WALGREENS #6075	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	11.05
BANK OF AMERICA	93214LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.09
BANK OF AMERICA	93733STAPLS70945549560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.09
BANK OF AMERICA	94389STAPLS70949253410000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.19
BANK OF AMERICA	94010EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	11.27
BANK OF AMERICA	94236STAPLS01124886440000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	11.27
BANK OF AMERICA	93609FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.31
BANK OF AMERICA	93092OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	02/13/2013	11.42
BANK OF AMERICA	93170WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.46
BANK OF AMERICA	93070BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.50
BANK OF AMERICA	93836OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.51
BANK OF AMERICA	94341OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	11.53
BANK OF AMERICA	94927BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.55
BANK OF AMERICA	94146ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.56
BANK OF AMERICA	95024GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.56
BANK OF AMERICA	93033USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	11.59
BANK OF AMERICA	94510LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.61
BANK OF AMERICA	94494ALL ABOUT WINDOWS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.63
BANK OF AMERICA	94712STAPLS9236280285000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.71
BANK OF AMERICA	93903STAPLS70947247520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.74
BANK OF AMERICA	93603BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.82
BANK OF AMERICA	94163LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.88
BANK OF AMERICA	94864LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.89
BANK OF AMERICA	93824WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	11.90
BANK OF AMERICA	94028WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	11.92
BANK OF AMERICA	93278HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.94
BANK OF AMERICA	93687WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	11.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94990LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.96
BANK OF AMERICA	92997CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	11.97
BANK OF AMERICA	93186LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	11.98
BANK OF AMERICA	93672STAPLS70944577050000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	12.00
BANK OF AMERICA	93503MICHAELS #9813	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	12.08
BANK OF AMERICA	94387SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.13
BANK OF AMERICA	93713STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.16
BANK OF AMERICA	94508STAPLS70950337520000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.16
BANK OF AMERICA	94913HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.16
BANK OF AMERICA	93321NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.18
BANK OF AMERICA	94129STAPLS70947483050000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.22
BANK OF AMERICA	93109CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	12.24
BANK OF AMERICA	94015THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.24
BANK OF AMERICA	94750DOLRTREE 3219 000321	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.28
BANK OF AMERICA	94790OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.32
BANK OF AMERICA	93730SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.41
BANK OF AMERICA	93646FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	12.45
BANK OF AMERICA	93870ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.47
BANK OF AMERICA	93991SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.48
BANK OF AMERICA	94161MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.50
BANK OF AMERICA	94643ASHLEY LANES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	12.54
BANK OF AMERICA	93246LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.57
BANK OF AMERICA	94004STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.59
BANK OF AMERICA	93754LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.62
BANK OF AMERICA	94322SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.66
BANK OF AMERICA	93671WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.69
BANK OF AMERICA	94391AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	12.75
BANK OF AMERICA	94775SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.81
BANK OF AMERICA	94213DOMINO'S 5656	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	12.84
BANK OF AMERICA	93361BARNES&NOBLE MRKTPLA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	12.94

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BANK OF AMERICA	93588STAPLS70945104150000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.95
BANK OF AMERICA	94962LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.96
BANK OF AMERICA	92994WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	12.97
BANK OF AMERICA	93117WHOLESALE INDUSTRIAL	ACCESS & OPPORTUNITY	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	02/13/2013	12.97
BANK OF AMERICA	93472RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	12.99
BANK OF AMERICA	93048WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	13.00
BANK OF AMERICA	95026EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	13.00
BANK OF AMERICA	94421PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.10
BANK OF AMERICA	93261OFFICE DEPOT #2002	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	13.13
BANK OF AMERICA	93386PIGGLY WIGGLY 008	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	13.14
BANK OF AMERICA	94371KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.14
BANK OF AMERICA	94345THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.16
BANK OF AMERICA	93056STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	13.18
BANK OF AMERICA	94722SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	13.24
BANK OF AMERICA	93289LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.25
BANK OF AMERICA	92992ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/13/2013	13.33
BANK OF AMERICA	93141BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.37
BANK OF AMERICA	93401UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.43
BANK OF AMERICA	94474WM SUPERCENTER#3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.53
BANK OF AMERICA	94987GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.53
BANK OF AMERICA	94303THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	13.57
BANK OF AMERICA	93981TARGET 000139	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	13.58
BANK OF AMERICA	93698STAPLS70945104150000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.59
BANK OF AMERICA	93193CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	13.60
BANK OF AMERICA	94053OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	13.60
BANK OF AMERICA	93679STAPLS01123181060000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.63
BANK OF AMERICA	94502PF CHANGS #9997	LITERACY DIVISION	- OUT STATE	358 - READING	02/13/2013	13.65
BANK OF AMERICA	94407PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	13.67
BANK OF AMERICA	93914WM SUPERCENTER#4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	13.72
BANK OF AMERICA	93659WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94801LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.77
BANK OF AMERICA	94218OFFICEMAX CT IN#2075	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.85
BANK OF AMERICA	93232STAPLS70942513080000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	13.90
BANK OF AMERICA	93897OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	13.90
BANK OF AMERICA	93026APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	13.92
BANK OF AMERICA	93629LOWES #00655	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.92
BANK OF AMERICA	94615STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.92
BANK OF AMERICA	93367POSITIVE PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.95
BANK OF AMERICA	93761RADIOSHACK 001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.98
BANK OF AMERICA	94139HARBOR FREIGHT TOOLS	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	13.98
BANK OF AMERICA	94622LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	13.98
BANK OF AMERICA	93797LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.02
BANK OF AMERICA	94337FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.02
BANK OF AMERICA	92975CHUCK E CHE 000096	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	14.03
BANK OF AMERICA	94118HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.03
BANK OF AMERICA	94243MICHAELS #1060	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.04
BANK OF AMERICA	94125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.08
BANK OF AMERICA	94701CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	14.12
BANK OF AMERICA	94916WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.17
BANK OF AMERICA	94027NORANDEX 052	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.19
BANK OF AMERICA	94612MELLOW MUSHROOM CHAR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	14.20
BANK OF AMERICA	93275WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.23
BANK OF AMERICA	94983DOMINO'S 5653	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.25
BANK OF AMERICA	94561CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	14.26
BANK OF AMERICA	94600STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.27
BANK OF AMERICA	94182SUNBELT RENTALS INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	14.28
BANK OF AMERICA	94140KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.34
BANK OF AMERICA	93221THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.37
BANK OF AMERICA	93766CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.39
BANK OF AMERICA	94385WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	14.40



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BANK OF AMERICA	95033WM SUPERCENTER#4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	14.42
BANK OF AMERICA	94942MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	14.46
BANK OF AMERICA	93731SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.48
BANK OF AMERICA	94328MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.49
BANK OF AMERICA	93080STAPLS70941431630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.50
BANK OF AMERICA	93194KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.51
BANK OF AMERICA	93901KRISPY KREME #531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	14.58
BANK OF AMERICA	95030KRISPY KREME #531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	14.58
BANK OF AMERICA	93017OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	14.59
BANK OF AMERICA	94390HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.66
BANK OF AMERICA	93881NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.67
BANK OF AMERICA	94204THE UPS STORE 2114	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	14.67
BANK OF AMERICA	93985WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.70
BANK OF AMERICA	93854THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.78
BANK OF AMERICA	94318OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	14.83
BANK OF AMERICA	94974MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	14.88
BANK OF AMERICA	95003US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.92
BANK OF AMERICA	94358WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	14.96
BANK OF AMERICA	93456WM SUPERCENTER#2348	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	14.97
BANK OF AMERICA	93448NATIONAL GEO KIDS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.00
BANK OF AMERICA	93590NWF NATIONAL WILDLIF	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.00
BANK OF AMERICA	93630CHARLESTON CNTY PARK	MEMMINGER ELEMENTARY	- CURR FLDTR	812 - SC CHAMBER HMWK CTR @	02/13/2013	15.00
BANK OF AMERICA	94244OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.00
BANK OF AMERICA	93003LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.03
BANK OF AMERICA	93555MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	15.03
BANK OF AMERICA	93939COMDOC BUSINESS SYST	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	15.05
BANK OF AMERICA	94762KRU-KEL CO INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	15.05
BANK OF AMERICA	94873KRU-KEL CO INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	15.05
BANK OF AMERICA	94006STAPLS01123906010000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.06
BANK OF AMERICA	94650WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93982FOOD LION #0933	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	15.16
BANK OF AMERICA	94574DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.16
BANK OF AMERICA	94268OFFICEMAX CT IN#2079	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	15.20
BANK OF AMERICA	93522DOLLAR DAYS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	15.23
BANK OF AMERICA	94017FOOD LION #0706	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.24
BANK OF AMERICA	93305NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	15.28
BANK OF AMERICA	93984HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.30
BANK OF AMERICA	94453ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.30
BANK OF AMERICA	94222JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.40
BANK OF AMERICA	93494STAPLS01122802250000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	15.41
BANK OF AMERICA	93880OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.42
BANK OF AMERICA	94952WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	15.44
BANK OF AMERICA	93668LAKESHORE LEARNING M	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.47
BANK OF AMERICA	95001A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.62
BANK OF AMERICA	93647KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.74
BANK OF AMERICA	93163STAPLS70942776560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.78
BANK OF AMERICA	94998NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.78
BANK OF AMERICA	94143LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.87
BANK OF AMERICA	94238HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.87
BANK OF AMERICA	93657BI-LO 448	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	15.88
BANK OF AMERICA	94833LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.88
BANK OF AMERICA	93098IMPACT PBS LTD	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.90
BANK OF AMERICA	94715ATLANTA BOOK SELLERS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	15.91
BANK OF AMERICA	93935DUNKIN #346566 Q	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	15.98
BANK OF AMERICA	93809OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	15.99
BANK OF AMERICA	94069STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	15.99
BANK OF AMERICA	93295THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	16.00
BANK OF AMERICA	94209WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	16.00
BANK OF AMERICA	94946STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	16.09
BANK OF AMERICA	94329BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93871STAPLS70946488930000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.25
BANK OF AMERICA	92960MCDONALD'S F10431	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	16.26
BANK OF AMERICA	93462SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.29
BANK OF AMERICA	93683KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.32
BANK OF AMERICA	93971HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.32
BANK OF AMERICA	94123STAPLS9236122472000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.32
BANK OF AMERICA	93188WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	16.35
BANK OF AMERICA	93068BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.38
BANK OF AMERICA	94736LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.41
BANK OF AMERICA	93894SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.43
BANK OF AMERICA	94945NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.46
BANK OF AMERICA	93610OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.49
BANK OF AMERICA	94246STAPLS01124953650000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	16.49
BANK OF AMERICA	93230236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.50
BANK OF AMERICA	93899LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	16.52
BANK OF AMERICA	93750DUNKIN #332789 Q	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.54
BANK OF AMERICA	94696BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	16.69
BANK OF AMERICA	94256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.72
BANK OF AMERICA	94792LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.82
BANK OF AMERICA	93927OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.83
BANK OF AMERICA	94452BESTBUYMKTPLACE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	16.83
BANK OF AMERICA	94519WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.83
BANK OF AMERICA	94863WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.84
BANK OF AMERICA	94917PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	16.86
BANK OF AMERICA	93909STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.89
BANK OF AMERICA	94206NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.91
BANK OF AMERICA	93541LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.92
BANK OF AMERICA	95017LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.96
BANK OF AMERICA	93666STAPLS01123193550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	16.99
BANK OF AMERICA	93567DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	17.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93694ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.00
BANK OF AMERICA	94335OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.00
BANK OF AMERICA	94630STAPLS9236292391000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	17.00
BANK OF AMERICA	95028DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	17.00
BANK OF AMERICA	94459BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	17.01
BANK OF AMERICA	94710NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.12
BANK OF AMERICA	95016LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.16
BANK OF AMERICA	93014AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.17
BANK OF AMERICA	94752SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.18
BANK OF AMERICA	93800USPS 451488024298021	CURRICULUM & INSTRUCTION	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	17.25
BANK OF AMERICA	94684USPS 454420045298047	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	17.25
BANK OF AMERICA	93308SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.31
BANK OF AMERICA	94631BARNES&NOBLE COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.33
BANK OF AMERICA	94638WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	17.33
BANK OF AMERICA	93112AMERICAN BOOK COMPAN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.35
BANK OF AMERICA	93266THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	17.37
BANK OF AMERICA	93159WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.39
BANK OF AMERICA	94867STAPLS70951328190000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.39
BANK OF AMERICA	93023LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.41
BANK OF AMERICA	94419HENRY'S	LITERACY DIVISION	- OUT STATE	358 - READING	02/13/2013	17.43
BANK OF AMERICA	94087LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.44
BANK OF AMERICA	94532WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.46
BANK OF AMERICA	94892SQ PARNASSUS BOOKS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	17.48
BANK OF AMERICA	94764SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	17.49
BANK OF AMERICA	94233PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	17.50
BANK OF AMERICA	94573STAPLS01125944350000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	17.55
BANK OF AMERICA	93484REI GREENWOODHEINEMA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.58
BANK OF AMERICA	94560STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.58
BANK OF AMERICA	94894MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.60
BANK OF AMERICA	94434ARVATO SYSTEMS AVID	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	17.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94455LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.61
BANK OF AMERICA	93184BARNES&NOBLE COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	17.62
BANK OF AMERICA	94518NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.66
BANK OF AMERICA	94881PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.73
BANK OF AMERICA	93019OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.79
BANK OF AMERICA	94809Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.81
BANK OF AMERICA	94464THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.83
BANK OF AMERICA	93381LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	17.84
BANK OF AMERICA	94627STAPLS01125706960000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.84
BANK OF AMERICA	93974SAVANNAH HIGHWAY CON	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	17.85
BANK OF AMERICA	94995GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.86
BANK OF AMERICA	94582STAPLS01125936090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.88
BANK OF AMERICA	93512WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	17.90
BANK OF AMERICA	93433LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.91
BANK OF AMERICA	93992NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	17.91
BANK OF AMERICA	93706CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	02/13/2013	17.98
BANK OF AMERICA	92963USPS 453440955198026	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	18.00
BANK OF AMERICA	94677SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.05
BANK OF AMERICA	93291BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.11
BANK OF AMERICA	93239HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	18.12
BANK OF AMERICA	93967STAPLES 001158	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.18
BANK OF AMERICA	93667WM SUPERCENTER#3367	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	18.24
BANK OF AMERICA	94596STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	18.24
BANK OF AMERICA	94666STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	18.24
BANK OF AMERICA	94428OFFICEMAX CT IN#2399	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	18.25
BANK OF AMERICA	93865OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.28
BANK OF AMERICA	93791FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	18.33
BANK OF AMERICA	93876STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	18.34
BANK OF AMERICA	93324WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.36
BANK OF AMERICA	93181PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	18.37

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BANK OF AMERICA	93534LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.37
BANK OF AMERICA	93805LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.48
BANK OF AMERICA	93079BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	18.49
BANK OF AMERICA	93461LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.49
BANK OF AMERICA	94989STAPLS70952388680000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2013	18.49
BANK OF AMERICA	93168PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.51
BANK OF AMERICA	93735WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	18.53
BANK OF AMERICA	94973OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.58
BANK OF AMERICA	94477EAST BAY DELI III, L	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	18.59
BANK OF AMERICA	93703ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.69
BANK OF AMERICA	93969TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.70
BANK OF AMERICA	94931WALMART.COM 80096665	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	18.74
BANK OF AMERICA	94457STAPLS70949277620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	18.80
BANK OF AMERICA	93143WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	18.81
BANK OF AMERICA	94828O2 TEACH LLC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	18.90
BANK OF AMERICA	93999SWEET GRASS HARDWARE	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	18.95
BANK OF AMERICA	93402PIGGLY WIGGLY 041	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	18.99
BANK OF AMERICA	94858DELTA AIR 00601652	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2013	19.00
BANK OF AMERICA	94899DELTA AIR 00601650	LITERACY DIVISION	- OUT STATE	358 - READING	02/13/2013	19.00
BANK OF AMERICA	93452LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.02
BANK OF AMERICA	94285THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.02
BANK OF AMERICA	94703WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.03
BANK OF AMERICA	93500THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.04
BANK OF AMERICA	95032MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	19.04
BANK OF AMERICA	93602LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.06
BANK OF AMERICA	93682HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.07
BANK OF AMERICA	93544AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.16
BANK OF AMERICA	94063LOWES #02464	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	19.20
BANK OF AMERICA	93885DOLLAR-GENERAL #2848	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.25
BANK OF AMERICA	93005WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	19.26

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BANK OF AMERICA	94061LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	19.30
BANK OF AMERICA	93822LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.34
BANK OF AMERICA	95018OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	19.34
BANK OF AMERICA	94070DECKER, INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.39
BANK OF AMERICA	93035SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.40
BANK OF AMERICA	94804WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.41
BANK OF AMERICA	94727SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.48
BANK OF AMERICA	93042WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	19.50
BANK OF AMERICA	93576KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.52
BANK OF AMERICA	93537APPERSON PRINT RSRCS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	19.53
BANK OF AMERICA	94624NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.53
BANK OF AMERICA	93012GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.56
BANK OF AMERICA	93329STAPLS70943321460000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	19.59
BANK OF AMERICA	93555MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	19.59
BANK OF AMERICA	94373OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.59
BANK OF AMERICA	95023136KEYSTONE AUTOMOTI	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	19.67
BANK OF AMERICA	93015WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.71
BANK OF AMERICA	94878WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	19.92
BANK OF AMERICA	93711WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.94
BANK OF AMERICA	94413HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.94
BANK OF AMERICA	94429LOWES #00661	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.96
BANK OF AMERICA	94839LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.97
BANK OF AMERICA	95000WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2013	19.97
BANK OF AMERICA	93872TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.98
BANK OF AMERICA	93180WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	19.99
BANK OF AMERICA	93339THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.99
BANK OF AMERICA	94890STAPLS9236296435000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	19.99
BANK OF AMERICA	93988CHARLESTON CNTY PARK	STILES POINT ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	20.00
BANK OF AMERICA	94556LITTLE CAESARS 18	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	20.00
BANK OF AMERICA	94571SOUTHWES 52606226	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	20.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94314WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.03
BANK OF AMERICA	94378OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	20.04
BANK OF AMERICA	94734KINGSTON PLANTATION	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	20.14
BANK OF AMERICA	93240WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.16
BANK OF AMERICA	94308PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.16
BANK OF AMERICA	94540BLACKBEARDS COVE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	20.20
BANK OF AMERICA	94319WM SUPERCENTER#3367	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.24
BANK OF AMERICA	94979RICOH USA, INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.36
BANK OF AMERICA	93566STAPLS70944178330000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.38
BANK OF AMERICA	94018LOWES #00655	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	20.39
BANK OF AMERICA	94210CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.49
BANK OF AMERICA	93379KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.50
BANK OF AMERICA	94113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.50
BANK OF AMERICA	94128WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.56
BANK OF AMERICA	94825GAYLORD OPRYLAND RES	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	20.57
BANK OF AMERICA	93594FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.61
BANK OF AMERICA	93499PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.62
BANK OF AMERICA	93032WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	20.65
BANK OF AMERICA	93256STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	20.70
BANK OF AMERICA	93539FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	20.80
BANK OF AMERICA	93101BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	20.83
BANK OF AMERICA	92978MCDONALD'S F24610	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	20.98
BANK OF AMERICA	93842GCI MUSICIAN'S FRIEN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	21.00
BANK OF AMERICA	94367OBLIQUE FILING SYSTE	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	21.00
BANK OF AMERICA	94405STAPLS70949237860000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	21.04
BANK OF AMERICA	94198RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/13/2013	21.16
BANK OF AMERICA	93171THE LEARNING CENTER	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	21.20
BANK OF AMERICA	94550UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.20
BANK OF AMERICA	94324OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	21.22
BANK OF AMERICA	93857STAPLS70946909010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.24



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93201OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.27
BANK OF AMERICA	93209MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.29
BANK OF AMERICA	93224HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.30
BANK OF AMERICA	93893BEST BUY 000097	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.45
BANK OF AMERICA	93020OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.46
BANK OF AMERICA	94984THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.47
BANK OF AMERICA	94595PUBLIX #1081	LAUREL HILL PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	21.52
BANK OF AMERICA	93922CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	21.64
BANK OF AMERICA	92987PB METER REN TAL	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	21.69
BANK OF AMERICA	94966RKO TOTAL GRAPHICS	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.70
BANK OF AMERICA	93443WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.76
BANK OF AMERICA	94245OFFICEMAX CT IN#0566	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	21.79
BANK OF AMERICA	95021OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.80
BANK OF AMERICA	93561STAPLS70943815780000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.81
BANK OF AMERICA	94513STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.90
BANK OF AMERICA	93964COMMUNITY THRIFT STO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.92
BANK OF AMERICA	93553FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.96
BANK OF AMERICA	94772PIGGLY WIGGLY 019	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	21.96
BANK OF AMERICA	94919LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.97
BANK OF AMERICA	94965LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.97
BANK OF AMERICA	93282OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	21.98
BANK OF AMERICA	93473OLLIES BARGAIN OUTLE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	22.03
BANK OF AMERICA	94315WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.08
BANK OF AMERICA	93217PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	22.10
BANK OF AMERICA	93067BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	22.11
BANK OF AMERICA	93747BARNES&NOBLE COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.23
BANK OF AMERICA	94095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.24
BANK OF AMERICA	93708FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.36
BANK OF AMERICA	93937BARNES & NOBLE #2919	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	22.36
BANK OF AMERICA	93497NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	22.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94138STAPLS70947179330000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	22.44
BANK OF AMERICA	94158EAST BAY DELI III, L	OPS, PLANNING & SYSTEMS IMPROV	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	22.55
BANK OF AMERICA	94442STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	22.56
BANK OF AMERICA	93751WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.60
BANK OF AMERICA	93323TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	22.65
BANK OF AMERICA	92990LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.66
BANK OF AMERICA	93995STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.68
BANK OF AMERICA	93271STAPLS01122172900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.78
BANK OF AMERICA	93464HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	22.78
BANK OF AMERICA	94808LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.85
BANK OF AMERICA	93058SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	22.86
BANK OF AMERICA	93303STAPLS70943452030000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.06
BANK OF AMERICA	93946WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.07
BANK OF AMERICA	94424STAPLS70949011970000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.07
BANK OF AMERICA	94424STAPLS70949011970000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.08
BANK OF AMERICA	93605RISING HIGH CAFE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2013	23.16
BANK OF AMERICA	94838GAYLORD OPRYLAND RES	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	23.21
BANK OF AMERICA	94454DOMINO'S 5653	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.25
BANK OF AMERICA	94856HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.32
BANK OF AMERICA	94054WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	23.33
BANK OF AMERICA	93926HOLIDAY INN EXPRESS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.43
BANK OF AMERICA	93322NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.50
BANK OF AMERICA	94192LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.54
BANK OF AMERICA	94883OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.55
BANK OF AMERICA	93835FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.64
BANK OF AMERICA	94005OFFICE MAX	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.78
BANK OF AMERICA	93990STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	23.80
BANK OF AMERICA	94591JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.86
BANK OF AMERICA	93792FOLLETT LIBRARY RES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.89
BANK OF AMERICA	94795OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93850THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.90
BANK OF AMERICA	93616RAVENEL HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.97
BANK OF AMERICA	94313HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.98
BANK OF AMERICA	93280STAPLS70942755310000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	23.99
BANK OF AMERICA	93262FOOD LION #1183	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.11
BANK OF AMERICA	93928FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	24.16
BANK OF AMERICA	93923HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.17
BANK OF AMERICA	93606CLEANING SOLUTIONS &	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.25
BANK OF AMERICA	93504UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.36
BANK OF AMERICA	94565LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.41
BANK OF AMERICA	93027PUBLIX #483	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.45
BANK OF AMERICA	94446RAINBOW RESOURCE CEN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.50
BANK OF AMERICA	93770DOLRTREE 3219 000321	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	24.56
BANK OF AMERICA	95047LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.65
BANK OF AMERICA	93613NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.73
BANK OF AMERICA	94469PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	24.74
BANK OF AMERICA	94254THE POST AND COURIER	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.78
BANK OF AMERICA	94857JOHNSTONE SUPPLY -N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.81
BANK OF AMERICA	93640SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	24.94
BANK OF AMERICA	94961THE HOME DEPOT 1118	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	24.94
BANK OF AMERICA	92996SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	92998SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93008SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93018SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93024SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93108SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93110SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93113SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93132SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93205SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93226SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93269SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93274SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93297SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93312SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93340SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93351SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93363SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93364SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93382SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93406SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93409SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93422SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93431SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93446SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93447SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93454SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93455SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93465SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93467SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93474SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93480SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93481SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93510SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93515SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93519SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93524SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93528SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93584BARNES&NOBLE COM	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93615SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93670SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93676SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93680SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93688SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93704SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93721SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93752SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93765SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93787SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93814SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94016SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94029SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94030SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94032SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94040SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94048SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94052SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94058SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94074SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94081SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94084SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94086SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94117SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94178SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94211SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94221SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94224SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94260SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94271SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94287SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94292SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94342SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94372SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94416SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94422SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94479SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94492SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94509SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94609DELTA AIR 00682075	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	25.00
BANK OF AMERICA	94655SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94658UNITED 01626035	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	25.00
BANK OF AMERICA	94678SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94707BARNES&NOBLE COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94733UNITED 01626037	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	25.00
BANK OF AMERICA	94755UNITED 01626037	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	25.00
BANK OF AMERICA	94889SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94895SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94897SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94920SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94944SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94972SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94985SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	94988SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	95020SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.00
BANK OF AMERICA	93149MCDONALD'S F15241	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	25.05
BANK OF AMERICA	94546TPC GOPHER	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	25.08
BANK OF AMERICA	94393RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.10
BANK OF AMERICA	94824WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	25.20
BANK OF AMERICA	94110WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.21
BANK OF AMERICA	93562WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2013	25.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94094SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.23
BANK OF AMERICA	94149KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.27
BANK OF AMERICA	94418LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.41
BANK OF AMERICA	93150DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	25.46
BANK OF AMERICA	93816C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.50
BANK OF AMERICA	93826STAPLS70947094850000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	25.50
BANK OF AMERICA	95012DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	25.50
BANK OF AMERICA	95049PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.52
BANK OF AMERICA	94144RADIOSHACK 001237	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	25.57
BANK OF AMERICA	93882WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.58
BANK OF AMERICA	95042LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.58
BANK OF AMERICA	94377SCHOOL NURSE SUPPLY,	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.67
BANK OF AMERICA	93760WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.83
BANK OF AMERICA	93158WM SUPERCENTER#0628	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.87
BANK OF AMERICA	94366ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.87
BANK OF AMERICA	94122LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.97
BANK OF AMERICA	95045LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.97
BANK OF AMERICA	93906TROTTER'S RESTAURANT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.98
BANK OF AMERICA	93195OFFICE DEPOT #145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	25.99
BANK OF AMERICA	94053OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	25.99
BANK OF AMERICA	94768LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.00
BANK OF AMERICA	93979WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	26.01
BANK OF AMERICA	94748WM SUPERCENTER#1359	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	26.08
BANK OF AMERICA	93179WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.14
BANK OF AMERICA	94295STAPLS70948495430000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	26.14
BANK OF AMERICA	93104HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.15
BANK OF AMERICA	93543STAPLS70943979760000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.15
BANK OF AMERICA	93398LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.16
BANK OF AMERICA	93697HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.25
BANK OF AMERICA	93095STAPLS70941274500000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93134GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.34
BANK OF AMERICA	93247PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.37
BANK OF AMERICA	94415SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.46
BANK OF AMERICA	93558EAST BAY DELI III, L	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.47
BANK OF AMERICA	93245WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	26.49
BANK OF AMERICA	93330RADIOSHACK 001237	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	26.59
BANK OF AMERICA	93294WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.75
BANK OF AMERICA	94003KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.78
BANK OF AMERICA	94977A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.78
BANK OF AMERICA	93080STAPLS70941431630000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	26.79
BANK OF AMERICA	93862BRODART SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.85
BANK OF AMERICA	93283HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.86
BANK OF AMERICA	93028AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.87
BANK OF AMERICA	93139THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.95
BANK OF AMERICA	93335LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.97
BANK OF AMERICA	93434Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.97
BANK OF AMERICA	93041HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.99
BANK OF AMERICA	93147J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	26.99
BANK OF AMERICA	93624TARGET.COM	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	02/13/2013	27.09
BANK OF AMERICA	94059LOWES #00497	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	27.19
BANK OF AMERICA	93565PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.23
BANK OF AMERICA	94137STAPLS70947596240000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.23
BANK OF AMERICA	94798KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.33
BANK OF AMERICA	94334KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.38
BANK OF AMERICA	94106CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.44
BANK OF AMERICA	94588TRAVEL INSURANCE POL	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.53
BANK OF AMERICA	94580CHUCKS STEAK HOUSE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	27.57
BANK OF AMERICA	94257DUNKIN #342726 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	27.59
BANK OF AMERICA	93478ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.61
BANK OF AMERICA	93728THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	27.64



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94326WM SUPERCENTER#0632	LITERACY DIVISION	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	27.64
BANK OF AMERICA	94195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.83
BANK OF AMERICA	93771WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.88
BANK OF AMERICA	93577SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.94
BANK OF AMERICA	94610CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	27.97
BANK OF AMERICA	93034FOX MUSIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	27.98
BANK OF AMERICA	93639WM SUPERCENTER#3367	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	28.00
BANK OF AMERICA	93821SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.00
BANK OF AMERICA	94820SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.00
BANK OF AMERICA	94865HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.03
BANK OF AMERICA	94468DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.17
BANK OF AMERICA	93174KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.32
BANK OF AMERICA	94102SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2013	28.34
BANK OF AMERICA	94570STAPLS70949237860000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	28.36
BANK OF AMERICA	94717SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.42
BANK OF AMERICA	93782LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.47
BANK OF AMERICA	94403NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.48
BANK OF AMERICA	93739OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	28.49
BANK OF AMERICA	94473STAPLS01125397540000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	28.58
BANK OF AMERICA	94330OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.78
BANK OF AMERICA	94511STAPLS01125946580000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	28.79
BANK OF AMERICA	94663OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.79
BANK OF AMERICA	94637STAPLS01125997070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.80
BANK OF AMERICA	94968BEST BUY 000142	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.80
BANK OF AMERICA	94162ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.90
BANK OF AMERICA	93924WM SUPERCENTER#2348	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/13/2013	28.91
BANK OF AMERICA	94038WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	28.91
BANK OF AMERICA	93354ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.93
BANK OF AMERICA	92985OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	28.97
BANK OF AMERICA	93744WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93037FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	29.02
BANK OF AMERICA	93832STAPLS01124223800000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	29.02
BANK OF AMERICA	93288THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	29.06
BANK OF AMERICA	94226KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.15
BANK OF AMERICA	94728SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.18
BANK OF AMERICA	95018OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.31
BANK OF AMERICA	94679JASON'S DELI	E B ELLINGTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	29.39
BANK OF AMERICA	93100STAPLS70941653470000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.43
BANK OF AMERICA	93298STAPLES 001082	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	29.43
BANK OF AMERICA	93560STAPLS01122837850000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.43
BANK OF AMERICA	94263OFFICEMAX CT IN#1769	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.47
BANK OF AMERICA	94170STAPLS01124619320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.50
BANK OF AMERICA	92962Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	29.51
BANK OF AMERICA	94208ALL-BATTERY.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.60
BANK OF AMERICA	93317ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.79
BANK OF AMERICA	93874WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	29.80
BANK OF AMERICA	94290LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.82
BANK OF AMERICA	93598LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.90
BANK OF AMERICA	94145WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	29.94
BANK OF AMERICA	94201PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	29.99
BANK OF AMERICA	94411NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	29.99
BANK OF AMERICA	93151CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	30.00
BANK OF AMERICA	93319CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	30.00
BANK OF AMERICA	93036SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	30.04
BANK OF AMERICA	94321GARDEN RIDGE 76	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	30.30
BANK OF AMERICA	93701MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	30.41
BANK OF AMERICA	93006C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	30.46
BANK OF AMERICA	93258C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	30.46
BANK OF AMERICA	93368FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	30.50
BANK OF AMERICA	94279OFFICE DEPOT #1165	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	30.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94742FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2013	30.56
BANK OF AMERICA	94542Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	30.57
BANK OF AMERICA	94805WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	30.60
BANK OF AMERICA	94831HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	30.60
BANK OF AMERICA	93799LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	30.66
BANK OF AMERICA	94577STAPLS70948418840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	30.87
BANK OF AMERICA	93286ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	31.00
BANK OF AMERICA	94909PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	31.00
BANK OF AMERICA	93449COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	31.03
BANK OF AMERICA	93192AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	31.04
BANK OF AMERICA	93223Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	31.05
BANK OF AMERICA	94259LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	31.20
BANK OF AMERICA	94559OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	31.41
BANK OF AMERICA	94235PANERA BREAD #4382	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	31.44
BANK OF AMERICA	94185STAPLES 001158	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	31.57
BANK OF AMERICA	94232PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	31.78
BANK OF AMERICA	93394WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	31.87
BANK OF AMERICA	93355OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	02/13/2013	31.90
BANK OF AMERICA	94043LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	31.93
BANK OF AMERICA	94036LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	31.95
BANK OF AMERICA	93287STAPLES 001082	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	31.96
BANK OF AMERICA	94557STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	31.96
BANK OF AMERICA	93758LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	31.99
BANK OF AMERICA	93175NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.00
BANK OF AMERICA	93502USPS 451483024298023	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	32.00
BANK OF AMERICA	94711ROLY POLY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/13/2013	32.09
BANK OF AMERICA	94044ZAXBY'S 23501 Q	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	02/13/2013	32.25
BANK OF AMERICA	93786WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.28
BANK OF AMERICA	93374STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	32.29
BANK OF AMERICA	94440PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94482LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.36
BANK OF AMERICA	93254WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.50
BANK OF AMERICA	93904STAPLS01124298140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	32.66
BANK OF AMERICA	94625MELVINS BBQ MT P	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.71
BANK OF AMERICA	94585WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.88
BANK OF AMERICA	93457OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	32.91
BANK OF AMERICA	94954CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	32.97
BANK OF AMERICA	93631WULBERN-KOVAL CO.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.01
BANK OF AMERICA	94837SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.02
BANK OF AMERICA	93746LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.13
BANK OF AMERICA	93040PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	33.15
BANK OF AMERICA	94836PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	33.17
BANK OF AMERICA	94249NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.23
BANK OF AMERICA	94640THE SPICE AND TEA EX	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.25
BANK OF AMERICA	94186STAPLS9236113040000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	33.29
BANK OF AMERICA	94273STAPLS70948460840000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	33.49
BANK OF AMERICA	94813FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.56
BANK OF AMERICA	94202SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.60
BANK OF AMERICA	93664STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	33.73
BANK OF AMERICA	93845LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	33.75
BANK OF AMERICA	93712HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.78
BANK OF AMERICA	93917PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	33.85
BANK OF AMERICA	93846STAPLES 001082	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.87
BANK OF AMERICA	94993WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	33.87
BANK OF AMERICA	94270THE GEORGE ON THE RI	LITERACY DIVISION	- OUT STATE	358 - READING	02/13/2013	33.89
BANK OF AMERICA	94104THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	33.96
BANK OF AMERICA	94050LOWES #00661	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	33.99
BANK OF AMERICA	93745STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.10
BANK OF AMERICA	93691SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.25
BANK OF AMERICA	94652SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94478HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.28
BANK OF AMERICA	94607STAPLS01125944340000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.28
BANK OF AMERICA	93066STAPLS70941753190000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.29
BANK OF AMERICA	94900WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	34.38
BANK OF AMERICA	93366ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.43
BANK OF AMERICA	95034BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	34.45
BANK OF AMERICA	93905SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.46
BANK OF AMERICA	94023HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	34.47
BANK OF AMERICA	92971STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	34.51
BANK OF AMERICA	94320HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	34.64
BANK OF AMERICA	94351STAPLS01124955320000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	34.99
BANK OF AMERICA	93916BATH & BODY WORKS 21	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	35.00
BANK OF AMERICA	94901ACT Southeastern Ass	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	02/13/2013	35.00
BANK OF AMERICA	94906SC ARTS ALLIANCE	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2013	35.00
BANK OF AMERICA	94022FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	35.02
BANK OF AMERICA	93369HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	35.16
BANK OF AMERICA	94593BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	35.66
BANK OF AMERICA	93951THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	35.70
BANK OF AMERICA	93994SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	35.76
BANK OF AMERICA	93952STAPLS01124298140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	35.84
BANK OF AMERICA	94258USPS 451485955198020	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	36.00
BANK OF AMERICA	94476STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.05
BANK OF AMERICA	93107STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	36.09
BANK OF AMERICA	93065WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.17
BANK OF AMERICA	93689CHARLESTON FRAME & W	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.17
BANK OF AMERICA	93405WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	36.25
BANK OF AMERICA	94007HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.27
BANK OF AMERICA	94439LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.35
BANK OF AMERICA	94661STAPLS01125944320000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.38
BANK OF AMERICA	93489OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93380WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.54
BANK OF AMERICA	93925WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.62
BANK OF AMERICA	94980LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.65
BANK OF AMERICA	92982HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	36.70
BANK OF AMERICA	93326RADIOSHACK 001237	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	36.83
BANK OF AMERICA	95019WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	36.98
BANK OF AMERICA	93557OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	36.99
BANK OF AMERICA	94053OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	36.99
BANK OF AMERICA	94265CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.00
BANK OF AMERICA	94327STAPLS01124951150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.22
BANK OF AMERICA	94749SSI CLASSROOM DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.22
BANK OF AMERICA	94621SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.39
BANK OF AMERICA	94199MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	37.40
BANK OF AMERICA	94910LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.41
BANK OF AMERICA	93311LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.52
BANK OF AMERICA	94861SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.55
BANK OF AMERICA	93450THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.74
BANK OF AMERICA	94664NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.74
BANK OF AMERICA	94862SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2013	37.75
BANK OF AMERICA	93127HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.80
BANK OF AMERICA	93725HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.80
BANK OF AMERICA	94073HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.80
BANK OF AMERICA	93016OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	37.95
BANK OF AMERICA	94690STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	37.96
BANK OF AMERICA	94379CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.98
BANK OF AMERICA	94975GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	37.98
BANK OF AMERICA	94155STAPLS70947813710000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	38.18
BANK OF AMERICA	95050LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	38.18
BANK OF AMERICA	93352ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	38.25
BANK OF AMERICA	93810FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	38.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93264LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2013	38.50
BANK OF AMERICA	93471HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	38.68
BANK OF AMERICA	94381STARBUCKS #13476 NOR	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	02/13/2013	38.85
BANK OF AMERICA	94435THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.05
BANK OF AMERICA	94262WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.06
BANK OF AMERICA	93707ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.20
BANK OF AMERICA	94024SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/13/2013	39.21
BANK OF AMERICA	94068SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/13/2013	39.21
BANK OF AMERICA	94092SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/13/2013	39.21
BANK OF AMERICA	94702WM SUPERCENTER#1359	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	39.28
BANK OF AMERICA	94189SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.39
BANK OF AMERICA	93643PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	39.49
BANK OF AMERICA	94053OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.63
BANK OF AMERICA	94275STAPLS01124954290000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.70
BANK OF AMERICA	93213OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.74
BANK OF AMERICA	94175HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.75
BANK OF AMERICA	93548THE LEARNING CENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.77
BANK OF AMERICA	93813SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/13/2013	39.78
BANK OF AMERICA	94936AGR GARDENER SUPPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	39.80
BANK OF AMERICA	93388SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	39.94
BANK OF AMERICA	93491LOWES #00539	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.94
BANK OF AMERICA	94392STAPLS70949277620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	39.98
BANK OF AMERICA	94097HARRIS TEETER #0365	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	39.99
BANK OF AMERICA	93124SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.00
BANK OF AMERICA	93825CHARLESTON CNTY PARK	STILES POINT ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	40.00
BANK OF AMERICA	93943CHARLESTON SIGN & BA	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.00
BANK OF AMERICA	94507SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.00
BANK OF AMERICA	93656WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.05
BANK OF AMERICA	95046AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.07
BANK OF AMERICA	94853PIGGLY WIGGLY 008	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94724THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.36
BANK OF AMERICA	93820GUY C LEE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.40
BANK OF AMERICA	93001LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.49
BANK OF AMERICA	94020SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.80
BANK OF AMERICA	94859PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.92
BANK OF AMERICA	94417STAPLS70949011970000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	40.94
BANK OF AMERICA	94215CAN CANONUSA DIRECT	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	41.01
BANK OF AMERICA	93663PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	41.08
BANK OF AMERICA	93853C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.28
BANK OF AMERICA	94065THE LEARNING CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	41.29
BANK OF AMERICA	94882KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.38
BANK OF AMERICA	94632THE HOOVE LLC CC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.44
BANK OF AMERICA	93279CALENDARS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.49
BANK OF AMERICA	93391ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.58
BANK OF AMERICA	95002ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.86
BANK OF AMERICA	93970DTI DAY-TIMERS INC	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.95
BANK OF AMERICA	94953CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	41.97
BANK OF AMERICA	93251BARNES & NOBLE #2919	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	41.98
BANK OF AMERICA	93833HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.00
BANK OF AMERICA	94891PAYPAL SC FLL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	42.00
BANK OF AMERICA	93869KMART 07239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	42.09
BANK OF AMERICA	94504WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	42.12
BANK OF AMERICA	93039WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	42.16
BANK OF AMERICA	93399C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.47
BANK OF AMERICA	93722KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.47
BANK OF AMERICA	94316HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.49
BANK OF AMERICA	93158WM SUPERCENTER#0628	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.64
BANK OF AMERICA	95040STAPLS70952001040000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.65
BANK OF AMERICA	94276STAPLS70948139330000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2013	42.69
BANK OF AMERICA	94569STAPLS70950558310000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	42.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93762WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	42.78
BANK OF AMERICA	94904FOOD LION #2124	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.90
BANK OF AMERICA	93700ASSOC SUPERV AND CUR	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.95
BANK OF AMERICA	94794OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.95
BANK OF AMERICA	94589LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.98
BANK OF AMERICA	93931TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	42.99
BANK OF AMERICA	93244OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	43.02
BANK OF AMERICA	94689STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.02
BANK OF AMERICA	94060UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.14
BANK OF AMERICA	94169DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	43.25
BANK OF AMERICA	94433OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.35
BANK OF AMERICA	94002WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.36
BANK OF AMERICA	93784PRESENTATION SYSTEMS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.40
BANK OF AMERICA	94051RKO TOTAL GRAPHICS	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.40
BANK OF AMERICA	92956PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	43.50
BANK OF AMERICA	93648NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.50
BANK OF AMERICA	93785AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	43.80
BANK OF AMERICA	94449KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.84
BANK OF AMERICA	93763LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.94
BANK OF AMERICA	93296KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.98
BANK OF AMERICA	94811RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	43.99
BANK OF AMERICA	93741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.00
BANK OF AMERICA	93626EDIBLE ARRANGEMENTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	44.05
BANK OF AMERICA	94483STAPLS70949258480000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.09
BANK OF AMERICA	95015HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.10
BANK OF AMERICA	93585JR ROWELL PRINTING C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.20
BANK OF AMERICA	94745ARTIST AND CRAFTSMAN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.23
BANK OF AMERICA	93759ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.28
BANK OF AMERICA	960-BOFFICE DEPOT #145	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	44.28
BANK OF AMERICA	94154SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93076WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	44.50
BANK OF AMERICA	93202WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.51
BANK OF AMERICA	93241WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.51
BANK OF AMERICA	93843STAPLS01123906720000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.60
BANK OF AMERICA	94629WEAR IT OUT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.63
BANK OF AMERICA	93977STAPLES 001158	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	02/13/2013	44.71
BANK OF AMERICA	93644ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.72
BANK OF AMERICA	94757ALVAH M. SQUIBB COMP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.85
BANK OF AMERICA	93579OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.91
BANK OF AMERICA	94940ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	44.95
BANK OF AMERICA	94055USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	45.00
BANK OF AMERICA	93227DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	45.03
BANK OF AMERICA	94783KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	45.04
BANK OF AMERICA	93738ROPER HOSPITAL GIFT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	45.10
BANK OF AMERICA	95008MESCONS (MOTO)	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	45.50
BANK OF AMERICA	94842LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	45.56
BANK OF AMERICA	94078DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	45.65
BANK OF AMERICA	94848WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	45.84
BANK OF AMERICA	93572STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	45.98
BANK OF AMERICA	93485HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	46.00
BANK OF AMERICA	94604STAPLS01125993450000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	46.17
BANK OF AMERICA	94136STAPLS70947469270000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	46.28
BANK OF AMERICA	94461DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	46.41
BANK OF AMERICA	93253LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	46.55
BANK OF AMERICA	93228WM SUPERCENTER#1037	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	46.64
BANK OF AMERICA	93160PARK PIZZA CO., LLC	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	46.75
BANK OF AMERICA	94929FEDEXOFFICE 000552	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	46.84
BANK OF AMERICA	93650STAPLS70944577050000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	46.91
BANK OF AMERICA	94769EPROCESSING CENTER	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	46.94
BANK OF AMERICA	93655SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	47.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93600TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	47.17
BANK OF AMERICA	93934THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	47.17
BANK OF AMERICA	94743PARTY CITY OF CHARLE	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	47.48
BANK OF AMERICA	93920OFFICE DEPOT #1214	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	47.63
BANK OF AMERICA	93940STAPLES 001082	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	47.90
BANK OF AMERICA	93599USPS 451484024298026	ASHLEY RIVER ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	02/13/2013	47.97
BANK OF AMERICA	93123GO AIRPORT EXPRESS	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	48.00
BANK OF AMERICA	94999HD SUPPLY WATERWORKS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.00
BANK OF AMERICA	94514THE LEARNING CENTER	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.01
BANK OF AMERICA	93203BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.30
BANK OF AMERICA	94608KRISPY KREME #531	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.33
BANK OF AMERICA	93628JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.34
BANK OF AMERICA	93376KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.42
BANK OF AMERICA	92958STAPLS70934851820000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.49
BANK OF AMERICA	94539DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.51
BANK OF AMERICA	94741SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.75
BANK OF AMERICA	94475NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.76
BANK OF AMERICA	94353WONDER WORKS MT PLEA	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	48.80
BANK OF AMERICA	93867STAPLS01123906010000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.90
BANK OF AMERICA	94348HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	48.91
BANK OF AMERICA	93378RGS REALLY GOOD STUF	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.93
BANK OF AMERICA	93837KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	48.98
BANK OF AMERICA	93592IDEAS UNLIMITED S00	WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	100 - GENERAL OPERATING	02/13/2013	49.00
BANK OF AMERICA	94774Amazon.com	MORNINGSIDE MIDDLE - TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	49.00
BANK OF AMERICA	94802Amazon.com	MORNINGSIDE MIDDLE - TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	49.00
BANK OF AMERICA	93768NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.03
BANK OF AMERICA	93617WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.10
BANK OF AMERICA	94721PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.11
BANK OF AMERICA	94252THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.12
BANK OF AMERICA	93514STERICYCLE	NURSE SERVICES OFFICE - OTH SUPPLI	100 - GENERAL OPERATING	02/13/2013	49.14

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BANK OF AMERICA	93414AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	49.21
BANK OF AMERICA	93596FEDEX 801559529073	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	49.23
BANK OF AMERICA	94398STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	49.23
BANK OF AMERICA	93268OLLIES BARGAIN OUTLE	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	49.26
BANK OF AMERICA	94323STAPLS70948139330000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2013	49.29
BANK OF AMERICA	94096C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.31
BANK OF AMERICA	93674FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.41
BANK OF AMERICA	93498PIGGLY WIGGLY 014	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	49.47
BANK OF AMERICA	93270MOZZO DELI	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	49.50
BANK OF AMERICA	94021BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	49.51
BANK OF AMERICA	93267THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.55
BANK OF AMERICA	93353KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.57
BANK OF AMERICA	93772FREDERICK'S FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	49.61
BANK OF AMERICA	94758LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.69
BANK OF AMERICA	94566BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.70
BANK OF AMERICA	94668STAPLS01125373220000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.78
BANK OF AMERICA	93652ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	49.86
BANK OF AMERICA	92972ASHLEY LANES	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	49.90
BANK OF AMERICA	92988LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	49.98
BANK OF AMERICA	93962PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	49.99
BANK OF AMERICA	93206THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	50.00
BANK OF AMERICA	93564SC PRIMA	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	50.00
BANK OF AMERICA	94731UNITED 01626037	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	50.00
BANK OF AMERICA	94926PAYPAL JANICETWJAF	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	50.00
BANK OF AMERICA	94827ORIENTAL TRADING CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	50.16
BANK OF AMERICA	94240BI-LO 409	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	50.28
BANK OF AMERICA	94438THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	50.37
BANK OF AMERICA	94812WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	50.47
BANK OF AMERICA	93724THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	50.62
BANK OF AMERICA	94437DOVER PUBLICATIONS	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	50.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93997DUNKIN #342726 Q	ACCESS & OPPORTUNITY	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	02/13/2013	50.79
BANK OF AMERICA	94526Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	50.95
BANK OF AMERICA	93521FTD SEITHEL'S FLORIS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	50.98
BANK OF AMERICA	93589STAPLS70944876590000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	51.00
BANK OF AMERICA	94076HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	51.25
BANK OF AMERICA	93929FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	51.31
BANK OF AMERICA	93257STAPLS70943496820000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	51.41
BANK OF AMERICA	94077WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	51.60
BANK OF AMERICA	93936CRYSTAL PRODUCTIONS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	51.80
BANK OF AMERICA	94229C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	51.82
BANK OF AMERICA	95031LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	51.94
BANK OF AMERICA	94521New Dragon	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	02/13/2013	52.00
BANK OF AMERICA	93641STAPLS70944832380000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	52.01
BANK OF AMERICA	94603DUNKIN #346712 Q	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	02/13/2013	52.02
BANK OF AMERICA	93030SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	52.03
BANK OF AMERICA	94288STAPLS70948141370000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/13/2013	52.41
BANK OF AMERICA	94362BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	52.50
BANK OF AMERICA	93411KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	52.56
BANK OF AMERICA	94111STAPLS70947824940000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	52.56
BANK OF AMERICA	93556LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	52.68
BANK OF AMERICA	94251BI-LO 448	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	02/13/2013	52.91
BANK OF AMERICA	93087STAPLS70941470980000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	52.98
BANK OF AMERICA	94497PUBLIX #472	MARY FORD ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	53.15
BANK OF AMERICA	94553PAPA JOHN'S #0237	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	53.17
BANK OF AMERICA	94997HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.19
BANK OF AMERICA	94850WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/13/2013	53.23
BANK OF AMERICA	93743RGS REALLY GOOD STUF	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.40
BANK OF AMERICA	93915STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.40
BANK OF AMERICA	94956USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	53.42
BANK OF AMERICA	94766CURRENT USA	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94112LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.47
BANK OF AMERICA	94255OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	53.52
BANK OF AMERICA	94636OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.61
BANK OF AMERICA	94918WM SUPERCENTER#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.65
BANK OF AMERICA	93250LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.84
BANK OF AMERICA	93776EAST BAY DELI, LLC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.85
BANK OF AMERICA	93709BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2013	53.90
BANK OF AMERICA	94277BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.94
BANK OF AMERICA	92979J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	53.98
BANK OF AMERICA	94528STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.07
BANK OF AMERICA	93533PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.17
BANK OF AMERICA	93341HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.19
BANK OF AMERICA	94876BI-LO 153	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	54.20
BANK OF AMERICA	93423OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	54.23
BANK OF AMERICA	93654OFFICE CONNECTIONS I	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.23
BANK OF AMERICA	94062PARTS EXPRESS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	54.24
BANK OF AMERICA	94451STAPLES 001082	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.28
BANK OF AMERICA	94312STAPLS70948621220000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.30
BANK OF AMERICA	94219ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.50
BANK OF AMERICA	94088HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	54.52
BANK OF AMERICA	94352WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	54.76
BANK OF AMERICA	93501WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	54.95
BANK OF AMERICA	93942STAPLS9235986794000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	54.99
BANK OF AMERICA	93685DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.00
BANK OF AMERICA	94225OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.09
BANK OF AMERICA	93404HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.15
BANK OF AMERICA	93963EARTH FARE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	55.20
BANK OF AMERICA	93561STAPLS70943815780000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	55.23
BANK OF AMERICA	94517STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.53
BANK OF AMERICA	93695PUBLIX #472	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94190BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.60
BANK OF AMERICA	93476ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.69
BANK OF AMERICA	94964OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	55.73
BANK OF AMERICA	94732WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.82
BANK OF AMERICA	94363Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	55.93
BANK OF AMERICA	94806HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	56.23
BANK OF AMERICA	94134GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	56.24
BANK OF AMERICA	93091STAPLS70941310360000	CARIO MIDDLE	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	56.35
BANK OF AMERICA	93681WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	56.37
BANK OF AMERICA	94223WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	56.57
BANK OF AMERICA	93315THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	56.64
BANK OF AMERICA	94770WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	02/13/2013	56.73
BANK OF AMERICA	95009EAST BAY DELI, LLC	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	56.83
BANK OF AMERICA	93204LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	56.86
BANK OF AMERICA	93852RHYTHM BAND INSTRUME	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	57.25
BANK OF AMERICA	93360PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	57.38
BANK OF AMERICA	93507WM SUPERCENTER#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	57.41
BANK OF AMERICA	93957WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	57.70
BANK OF AMERICA	94153BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	57.70
BANK OF AMERICA	94230DMI DELL K-12 PTR	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2013	57.72
BANK OF AMERICA	93849THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	57.74
BANK OF AMERICA	94105STAPLS70947469270000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	57.75
BANK OF AMERICA	94932LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	57.78
BANK OF AMERICA	93710Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	57.81
BANK OF AMERICA	94729SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	57.93
BANK OF AMERICA	94093SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	02/13/2013	58.00
BANK OF AMERICA	93191Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	58.26
BANK OF AMERICA	94374HARRIS TEETER #0277	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	58.29
BANK OF AMERICA	93338WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	58.43
BANK OF AMERICA	93767BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2013	58.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93868RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	59.00
BANK OF AMERICA	93873RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	59.00
BANK OF AMERICA	93980RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	59.00
BANK OF AMERICA	93993RAMADA LEXINGTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	59.00
BANK OF AMERICA	94613WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.08
BANK OF AMERICA	93387KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.18
BANK OF AMERICA	94414STAPLS70949237860000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	59.20
BANK OF AMERICA	94911OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.39
BANK OF AMERICA	93453THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.42
BANK OF AMERICA	92974WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.54
BANK OF AMERICA	94489OFFICEMAX CT IN#2180	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.80
BANK OF AMERICA	94344HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.81
BANK OF AMERICA	93944WM SUPERCENTER#3367	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.82
BANK OF AMERICA	93877FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.87
BANK OF AMERICA	93961STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.93
BANK OF AMERICA	93231THE LEARNING CENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	59.96
BANK OF AMERICA	94680WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	59.99
BANK OF AMERICA	94253HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	60.00
BANK OF AMERICA	93342PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	60.04
BANK OF AMERICA	93529WM SUPERCENTER#1037	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	60.10
BANK OF AMERICA	93550WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	60.14
BANK OF AMERICA	94082BARNES & NOBLE #2919	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	60.17
BANK OF AMERICA	94708BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	60.35
BANK OF AMERICA	93912KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	60.83
BANK OF AMERICA	94485OFFICEMAX CT IN#2287	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	60.95
BANK OF AMERICA	94868SWEET GRASS HARDWARE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	61.76
BANK OF AMERICA	94432PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	61.97
BANK OF AMERICA	93513CHICK-FIL-A #02281	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	61.99
BANK OF AMERICA	94978EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	62.00
BANK OF AMERICA	93249SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	62.02



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93300SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	62.02
BANK OF AMERICA	93097STAPLS70941318110000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	62.54
BANK OF AMERICA	94846CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	62.59
BANK OF AMERICA	93653ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	62.68
BANK OF AMERICA	93208BARNES&NOBLE COM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	62.90
BANK OF AMERICA	95037DOMINO'S 5659	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	62.98
BANK OF AMERICA	93645STAPLS01122851570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	63.28
BANK OF AMERICA	94183FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	63.41
BANK OF AMERICA	93063SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	63.52
BANK OF AMERICA	93678JERSEY MIKES SUBS#70	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	63.54
BANK OF AMERICA	93237WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	63.80
BANK OF AMERICA	93154WEBER ASSOCIATES INC	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	63.86
BANK OF AMERICA	93611WM SUPERCENTER#2348	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	63.87
BANK OF AMERICA	94343UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.08
BANK OF AMERICA	93051SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	64.26
BANK OF AMERICA	94503SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.30
BANK OF AMERICA	93625OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	64.37
BANK OF AMERICA	94704HODGES BADGE CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.50
BANK OF AMERICA	94614STAPLS70950645370000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.57
BANK OF AMERICA	94777THE LEARNING CENTER	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.63
BANK OF AMERICA	93756HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.70
BANK OF AMERICA	94045WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	64.84
BANK OF AMERICA	93860TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.95
BANK OF AMERICA	94922LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	64.96
BANK OF AMERICA	93427AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.00
BANK OF AMERICA	94967Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.12
BANK OF AMERICA	94854KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.20
BANK OF AMERICA	93304THE LEARNING CENTER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.34
BANK OF AMERICA	93429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.40
BANK OF AMERICA	94818OFFICEMAX CT IN#3124	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94587HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.85
BANK OF AMERICA	94331PIGGLY WIGGLY 042	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	65.96
BANK OF AMERICA	94176SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	66.00
BANK OF AMERICA	93216ELECTRO-MECH SCOREBO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	66.19
BANK OF AMERICA	9371812 - AMF CHARLESTON	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	66.44
BANK OF AMERICA	94325DELTA AIR 00623223	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/13/2013	66.48
BANK OF AMERICA	93812NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	66.63
BANK OF AMERICA	94620STAPLS01125928390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	66.88
BANK OF AMERICA	94338FEDEXOFFICE 000139	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	66.89
BANK OF AMERICA	94357DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	66.89
BANK OF AMERICA	93838WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	67.10
BANK OF AMERICA	94205SUBWAY 003241	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	67.95
BANK OF AMERICA	93989STAPLS01123927440000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	67.99
BANK OF AMERICA	94302MESCONS (MOTO)	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	68.05
BANK OF AMERICA	94108DUNKIN #346566 Q	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	68.45
BANK OF AMERICA	94726SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	68.68
BANK OF AMERICA	94581OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	68.85
BANK OF AMERICA	93841STAPLS01123896380000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	68.88
BANK OF AMERICA	93720STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	02/13/2013	68.99
BANK OF AMERICA	93318BARNES&NOBLE COM	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	69.29
BANK OF AMERICA	95010UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	69.38
BANK OF AMERICA	93900OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	69.50
BANK OF AMERICA	93000PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	69.60
BANK OF AMERICA	93604AMZ Electronic Expre	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	69.88
BANK OF AMERICA	92959WM SUPERCENTER#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	69.90
BANK OF AMERICA	94242CONSTRUCT PLAYTHNGS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	69.93
BANK OF AMERICA	93328DICK'S CLOTHING&SPOR	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	69.99
BANK OF AMERICA	93769SC ARTS ALLIANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	70.00
BANK OF AMERICA	94025WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	70.19
BANK OF AMERICA	94151SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	70.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93932FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	70.63
BANK OF AMERICA	95029LITTLE CAESARS 18	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	70.68
BANK OF AMERICA	9375312 - AMF CHARLESTON	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	70.90
BANK OF AMERICA	94562USAIRWAYS 03724991	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/13/2013	71.32
BANK OF AMERICA	94651USAIRWAYS 03724991	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/13/2013	71.32
BANK OF AMERICA	94667USAIRWAYS 03724991	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	02/13/2013	71.32
BANK OF AMERICA	94682Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	71.33
BANK OF AMERICA	94720SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	71.96
BANK OF AMERICA	93972EDIBLE ARRANGEMENTS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	72.00
BANK OF AMERICA	93649LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	72.01
BANK OF AMERICA	94280WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	72.10
BANK OF AMERICA	94127TREND ENTERPRISES IN	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	72.25
BANK OF AMERICA	93301DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2013	72.28
BANK OF AMERICA	93910STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	72.41
BANK OF AMERICA	94639BOSE PTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	72.52
BANK OF AMERICA	93385LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	72.54
BANK OF AMERICA	94551BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	72.61
BANK OF AMERICA	94350HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	72.68
BANK OF AMERICA	93987STAPLS70946806540000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	72.99
BANK OF AMERICA	94884STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	73.04
BANK OF AMERICA	93140SCAN SOUND, INC.	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	73.15
BANK OF AMERICA	93593KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	73.30
BANK OF AMERICA	94676STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	73.59
BANK OF AMERICA	93377WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	73.70
BANK OF AMERICA	93959STAPLS01123906010000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	73.80
BANK OF AMERICA	94019SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	73.97
BANK OF AMERICA	93571CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	74.00
BANK OF AMERICA	93716STAPLES 001171	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	74.28
BANK OF AMERICA	93210FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	74.40
BANK OF AMERICA	94286STAPLS01124951140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	74.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94231LITTLE CAESARS 18	MAMIE P WHITESIDES ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	74.65
BANK OF AMERICA	94617STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	74.72
BANK OF AMERICA	93780Amazon.com	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	74.80
BANK OF AMERICA	93614HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	74.98
BANK OF AMERICA	94633OFFICE MAX	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	74.99
BANK OF AMERICA	95043CHILDREN'S MUSEUM	HEADSTART/EHS/PRESCHOOL - CURR FLDTR	841 - HEAD START COLLABORATION	02/13/2013	75.00
BANK OF AMERICA	94410STAPLS70949375410000	C C BLANEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	75.05
BANK OF AMERICA	93325STAPLS70942776560000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	75.08
BANK OF AMERICA	93442EAST BAY DELI, LLC	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	75.20
BANK OF AMERICA	94071KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	75.27
BANK OF AMERICA	94830PIZZA HUT 13754	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	75.50
BANK OF AMERICA	93732HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	75.54
BANK OF AMERICA	94444HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	75.54
BANK OF AMERICA	94642SHERWIN WILLIAMS #27	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	75.63
BANK OF AMERICA	93125STAPLS70941274500000	ASSESSMENT & EVALUATION - TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	75.69
BANK OF AMERICA	94654WM SUPERCENTER#1146	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	75.84
BANK OF AMERICA	93115PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	76.09
BANK OF AMERICA	94460HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	76.16
BANK OF AMERICA	93526KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	76.65
BANK OF AMERICA	93642STAPLS01123193550000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	76.77
BANK OF AMERICA	93135THE LEARNING CENTER	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	77.06
BANK OF AMERICA	93167CITY ELECTRICAL#17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	77.24
BANK OF AMERICA	93696BARNES&NOBLE COM	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	77.27
BANK OF AMERICA	94124BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	100 - GENERAL OPERATING	02/13/2013	77.41
BANK OF AMERICA	94141BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	100 - GENERAL OPERATING	02/13/2013	77.41
BANK OF AMERICA	94147BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	100 - GENERAL OPERATING	02/13/2013	77.41
BANK OF AMERICA	94196BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	100 - GENERAL OPERATING	02/13/2013	77.41
BANK OF AMERICA	94200BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	100 - GENERAL OPERATING	02/13/2013	77.41
BANK OF AMERICA	93263STAPLS70942312620000	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	02/13/2013	77.55
BANK OF AMERICA	94670PIGGLY WIGGLY 008	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	77.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94114J W PEPPER	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	77.99
BANK OF AMERICA	94368WM SUPERCENTER#4384	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	78.16
BANK OF AMERICA	93911STAPLS01123900860000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	78.18
BANK OF AMERICA	93435BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	78.48
BANK OF AMERICA	94780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	78.50
BANK OF AMERICA	94908STAPLS70951292690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	78.64
BANK OF AMERICA	94583THE LEARNING CENTER	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	78.71
BANK OF AMERICA	93084RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	78.79
BANK OF AMERICA	93883STAPLS01123896390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	78.81
BANK OF AMERICA	94354PUBLIX #824	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	78.98
BANK OF AMERICA	94886COOK & BOARDMAN INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	79.62
BANK OF AMERICA	94491ANDOLINIS PIZZA WA.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	79.73
BANK OF AMERICA	93505THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	79.77
BANK OF AMERICA	94079DELL SALES & SERVICE	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	79.95
BANK OF AMERICA	94120MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	80.00
BANK OF AMERICA	94941KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	80.08
BANK OF AMERICA	93889HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	80.11
BANK OF AMERICA	93061TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	80.32
BANK OF AMERICA	93618PIGGLY WIGGLY 010	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	80.37
BANK OF AMERICA	94066BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	80.38
BANK OF AMERICA	93764RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	80.43
BANK OF AMERICA	93806LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	80.76
BANK OF AMERICA	94305OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	80.82
BANK OF AMERICA	93137WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	81.00
BANK OF AMERICA	95007CAROLINA MARKING DEV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	81.00
BANK OF AMERICA	94925SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	81.16
BANK OF AMERICA	92983THE SPORTSMAN SHOP T	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	81.20
BANK OF AMERICA	93333DOLLAR DAYS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	81.30
BANK OF AMERICA	94512OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	81.85
BANK OF AMERICA	93133ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	81.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94880USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	81.90
BANK OF AMERICA	94369OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	81.96
BANK OF AMERICA	93177WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	82.02
BANK OF AMERICA	94821PERISCOPE HOLDINGS,	PROCUREMENT SERVICES	- TECH P SVS	100 - GENERAL OPERATING	02/13/2013	82.36
BANK OF AMERICA	93570WEBER ASSOCIATES INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	82.40
BANK OF AMERICA	94168AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	82.47
BANK OF AMERICA	93486PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	82.50
BANK OF AMERICA	94488LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	82.51
BANK OF AMERICA	93383KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.04
BANK OF AMERICA	94810ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.16
BANK OF AMERICA	95005KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.43
BANK OF AMERICA	93608WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.52
BANK OF AMERICA	94243MICHAELS #1060	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.60
BANK OF AMERICA	93818LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.67
BANK OF AMERICA	94107Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.88
BANK OF AMERICA	94602Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	83.90
BANK OF AMERICA	93540STAPLS70937421600000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	83.99
BANK OF AMERICA	95025SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	84.04
BANK OF AMERICA	93717HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	84.29
BANK OF AMERICA	93734STAPLS70945536340000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	84.54
BANK OF AMERICA	94522BOJANGLES 1097038109	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	84.86
BANK OF AMERICA	94466PUBLIX #472	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	84.96
BANK OF AMERICA	94787RUBBER STAMP CHAMP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	85.00
BANK OF AMERICA	93866STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	85.13
BANK OF AMERICA	93530Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	85.14
BANK OF AMERICA	94304STAPLS01124951190000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	85.14
BANK OF AMERICA	93886WEST MUSIC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	85.20
BANK OF AMERICA	94281WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	85.43
BANK OF AMERICA	93919STAPLES 001082	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	85.47
BANK OF AMERICA	94214S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	85.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93775WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	86.33
BANK OF AMERICA	93004WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	86.42
BANK OF AMERICA	93729STAPLS70945590460000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	86.47
BANK OF AMERICA	93933NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	86.60
BANK OF AMERICA	95004US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	86.70
BANK OF AMERICA	94843STAPLS70951274470000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	86.90
BANK OF AMERICA	94592STAPLS01125997100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	86.99
BANK OF AMERICA	94098STAPLS01124619320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	87.08
BANK OF AMERICA	93059STAPLS70941310530000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	87.26
BANK OF AMERICA	94008THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	87.28
BANK OF AMERICA	93907PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	87.56
BANK OF AMERICA	94121LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	87.82
BANK OF AMERICA	94598SUBWAY 881	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	87.86
BANK OF AMERICA	94761JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	87.91
BANK OF AMERICA	93444LEE TRANSPORT EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	88.00
BANK OF AMERICA	93705PITNEY BOWES TELEM RK	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	88.48
BANK OF AMERICA	93884HILTON HOTELS MYRTLE	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	88.48
BANK OF AMERICA	94527STAPLS01125997070000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	88.58
BANK OF AMERICA	94505WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	88.90
BANK OF AMERICA	93334THE READING WAREHOUS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	89.09
BANK OF AMERICA	94282LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	89.17
BANK OF AMERICA	93180WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	89.18
BANK OF AMERICA	93156SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	89.42
BANK OF AMERICA	93904STAPLS01124298140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	89.60
BANK OF AMERICA	94963PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	89.90
BANK OF AMERICA	93460BEST BUY 000051	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	89.98
BANK OF AMERICA	95041STAPLS9236492188000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	89.98
BANK OF AMERICA	93790FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	89.99
BANK OF AMERICA	93103WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	90.00
BANK OF AMERICA	93260USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	90.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93958PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	90.00
BANK OF AMERICA	93983PAYPAL SOUTHCAROLI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	90.00
BANK OF AMERICA	94014EDUCATIONAL WONDERLA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	90.07
BANK OF AMERICA	94834Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	90.47
BANK OF AMERICA	93888STAPLS01123903990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	90.56
BANK OF AMERICA	93129STAPLS9235585460000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	90.70
BANK OF AMERICA	93086KOHL'S #1126	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	90.74
BANK OF AMERICA	93073PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	90.89
BANK OF AMERICA	93176CAROLINA MARKING DEV	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	91.14
BANK OF AMERICA	93621OFFICEMAX CT IN#0077	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	91.53
BANK OF AMERICA	94871WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	91.70
BANK OF AMERICA	93737ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/13/2013	91.98
BANK OF AMERICA	94266JAI JERRYS CATALOG	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	92.23
BANK OF AMERICA	93362TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	92.25
BANK OF AMERICA	93451DEVRA PARTY INC	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2013	92.28
BANK OF AMERICA	94364Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	92.38
BANK OF AMERICA	93136WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	92.42
BANK OF AMERICA	93031USPS 451488024298021	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	92.47
BANK OF AMERICA	94740SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	92.47
BANK OF AMERICA	93527ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	92.48
BANK OF AMERICA	94220PLANK ROAD PUBLISHIN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	92.59
BANK OF AMERICA	94688WILLIAM V MACGILL &	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	92.98
BANK OF AMERICA	92957FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	93.02
BANK OF AMERICA	94000HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	93.60
BANK OF AMERICA	93189THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	93.88
BANK OF AMERICA	94525COURTYARD BY MARRIOT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	94.35
BANK OF AMERICA	94339DISCOUNTOFFICEITEMS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	94.52
BANK OF AMERICA	93128STAPLS70941874680000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	94.56
BANK OF AMERICA	94064HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	94.81
BANK OF AMERICA	94820SCHOOL HEALTH CORP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	94.83



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BANK OF AMERICA	94649HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOC - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2013	95.20
BANK OF AMERICA	93632BARNES&NOBLE COM	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	95.42
BANK OF AMERICA	93692STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	95.42
BANK OF AMERICA	93587WM SUPERCENTER#1748	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	95.53
BANK OF AMERICA	93574THE LEARNING CENTER	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	95.70
BANK OF AMERICA	94408HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	95.90
BANK OF AMERICA	94948STAPLES 001158	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	02/13/2013	95.95
BANK OF AMERICA	94691TARGET.COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	02/13/2013	95.99
BANK OF AMERICA	93255HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.00
BANK OF AMERICA	93344HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.00
BANK OF AMERICA	93046SSI SCHOOL SPECIALTY	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.23
BANK OF AMERICA	93949THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.36
BANK OF AMERICA	94340THE POST AND COURIER	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.60
BANK OF AMERICA	94628WM SUPERCENTER#1359	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	264 - TITLE III - ESOL	02/13/2013	96.64
BANK OF AMERICA	92986WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	96.70
BANK OF AMERICA	93468STAPLS70943768790000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.76
BANK OF AMERICA	92995WILCRO INC	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.78
BANK OF AMERICA	93038LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	96.92
BANK OF AMERICA	93488THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	97.00
BANK OF AMERICA	94075AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2013	97.30
BANK OF AMERICA	94133ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	97.75
BANK OF AMERICA	94815ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	98.00
BANK OF AMERICA	93563THE READING WAREHOUS	FINE ARTS OFFICE - SUPPLIES	848 - P. D. FOR ARTS GRANT	02/13/2013	98.08
BANK OF AMERICA	93908WM SUPERCENTER#1748	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	98.61
BANK OF AMERICA	93496BULLS BAY TRUE VALUE	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	98.81
BANK OF AMERICA	94447ETSY.COM	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	99.00
BANK OF AMERICA	93559KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	99.03
BANK OF AMERICA	93441CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	99.29
BANK OF AMERICA	94928NSPRA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	99.45
BANK OF AMERICA	94599MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	99.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94013BED BATH & BEYOND #5	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	99.99
BANK OF AMERICA	93686USPS POSTAGE STAMPS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	100.00
BANK OF AMERICA	93895WM SUPERCENTER#3367	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	100.00
BANK OF AMERICA	94456SOUTH CAROLINA ATHLE	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	02/13/2013	100.00
BANK OF AMERICA	94554UNITED 01626035	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	100.00
BANK OF AMERICA	94709THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	100.35
BANK OF AMERICA	93118OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	100.37
BANK OF AMERICA	94347OFFICEMAX CT IN#2077	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	100.58
BANK OF AMERICA	93620WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	101.04
BANK OF AMERICA	94299JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	101.26
BANK OF AMERICA	94448WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	101.63
BANK OF AMERICA	94283OFFICEMAX CT IN#1923	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	101.80
BANK OF AMERICA	94384WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	101.83
BANK OF AMERICA	94237PUBLIX #824	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	101.95
BANK OF AMERICA	94365SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	102.18
BANK OF AMERICA	93131WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	102.19
BANK OF AMERICA	94538KFC K032011 291201	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	102.26
BANK OF AMERICA	94463STAPLS01125205130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	102.28
BANK OF AMERICA	93182STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	102.47
BANK OF AMERICA	94080CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	102.82
BANK OF AMERICA	92991CELLULAR SALES EC-JI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	102.96
BANK OF AMERICA	94173PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	103.53
BANK OF AMERICA	94657OFFICEMAX CT IN#2476	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	103.79
BANK OF AMERICA	94012PIZZA HUT 13756	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	103.85
BANK OF AMERICA	93292THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	104.04
BANK OF AMERICA	94959NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	104.18
BANK OF AMERICA	94100HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	104.40
BANK OF AMERICA	94626L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	104.40
BANK OF AMERICA	94673CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	104.50
BANK OF AMERICA	93162AEI TEACHERS DISCOVE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	104.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93075TARGET 000149	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	104.98
BANK OF AMERICA	94572THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	105.00
BANK OF AMERICA	93145BOX DISTRIBUTING	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	105.05
BANK OF AMERICA	93372UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	105.12
BANK OF AMERICA	94035UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	105.12
BANK OF AMERICA	94567CPC CAFEPRESS.COM	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	105.25
BANK OF AMERICA	93740THE LEARNING CENTER	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	105.57
BANK OF AMERICA	93673STAPLS01123185700000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	105.86
BANK OF AMERICA	94370STAPLS70948997250000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	106.09
BANK OF AMERICA	94767BARNES & NOBLE #2919	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	106.23
BANK OF AMERICA	93332KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	106.39
BANK OF AMERICA	93834USPS 451488024298021	HUMAN CAPITAL DEV OFFICE - POSTAGE	100 - GENERAL OPERATING	02/13/2013	107.10
BANK OF AMERICA	93568FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	107.26
BANK OF AMERICA	94099GENMOVE	CURRICULUM & INSTRUCTION - SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	107.45
BANK OF AMERICA	93742WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	107.72
BANK OF AMERICA	93144PAYPAL PHARPRODUCT	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/13/2013	107.95
BANK OF AMERICA	93578BI-LO 246	JAMES ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	108.26
BANK OF AMERICA	94090OFFICE MAX	PINEHURST ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	108.93
BANK OF AMERICA	94157WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	109.00
BANK OF AMERICA	94119STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	109.05
BANK OF AMERICA	94499MAC PAPERS INC	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	02/13/2013	109.51
BANK OF AMERICA	93968STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	109.80
BANK OF AMERICA	93284WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	109.95
BANK OF AMERICA	93921STAPLS70947179330000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	109.98
BANK OF AMERICA	94821PERISCOPE HOLDINGS,	MAINTENANCE DEPARTMENT - TECH P SVS	100 - GENERAL OPERATING	02/13/2013	110.00
BANK OF AMERICA	94821PERISCOPE HOLDINGS,	CONTRACTS/PROCUREMENT SRVS - TECH P SVS	100 - GENERAL OPERATING	02/13/2013	110.00
BANK OF AMERICA	93196THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	110.15
BANK OF AMERICA	94849SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2013	110.25
BANK OF AMERICA	93416HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	110.30
BANK OF AMERICA	94982SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	110.32

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BANK OF AMERICA	94674STAPLS01125936090000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	110.61
BANK OF AMERICA	93554TARGET.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	111.06
BANK OF AMERICA	93022LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	111.46
BANK OF AMERICA	93542BIO COMPANY INC	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	111.79
BANK OF AMERICA	94501STAPLS01125944330000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	111.95
BANK OF AMERICA	93152OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	111.96
BANK OF AMERICA	94786USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	111.97
BANK OF AMERICA	94289LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	112.01
BANK OF AMERICA	94301JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	112.20
BANK OF AMERICA	94493DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	02/13/2013	112.80
BANK OF AMERICA	93047BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	113.14
BANK OF AMERICA	93960TEACHERSPAYTEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	113.23
BANK OF AMERICA	93693PAPA JOHN'S #1841	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	113.50
BANK OF AMERICA	94594STAPLS01125997090000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	113.77
BANK OF AMERICA	94923WM SUPERCENTER#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	113.82
BANK OF AMERICA	94845WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	114.18
BANK OF AMERICA	93856STAPLS70947179330000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	114.26
BANK OF AMERICA	94401STAPLS01125397540000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	114.62
BANK OF AMERICA	94009WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	114.87
BANK OF AMERICA	94395STAPLS70948869410000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	114.88
BANK OF AMERICA	93736CLUBEXPRSS 800656261	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/13/2013	115.00
BANK OF AMERICA	93755CLUBEXPRSS 800656261	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/13/2013	115.00
BANK OF AMERICA	93757CLUBEXPRSS 800656261	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/13/2013	115.00
BANK OF AMERICA	93781CLUBEXPRSS 800656261	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/13/2013	115.00
BANK OF AMERICA	93430BARNES & NOBLE #2915	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	115.05
BANK OF AMERICA	94706MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	115.25
BANK OF AMERICA	94872THE CHARLESTON COTTO	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	115.80
BANK OF AMERICA	94386MOES SOUTHWEST GRILL	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	116.03
BANK OF AMERICA	93438KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	116.24
BANK OF AMERICA	94807RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	116.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94524NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	116.41
BANK OF AMERICA	94725WM SUPERCENTER#3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	116.84
BANK OF AMERICA	93634WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	117.00
BANK OF AMERICA	94606PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	117.00
BANK OF AMERICA	94085HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	117.19
BANK OF AMERICA	94010EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	117.30
BANK OF AMERICA	93155FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	117.60
BANK OF AMERICA	94346LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	117.87
BANK OF AMERICA	93581KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	118.36
BANK OF AMERICA	94441WALMART.COM 80096665	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	118.38
BANK OF AMERICA	93346THE SPORTSMAN SHOP T	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	118.73
BANK OF AMERICA	94796DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	118.76
BANK OF AMERICA	94142EAST BAY DELI III, L	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	119.08
BANK OF AMERICA	93536WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	119.09
BANK OF AMERICA	93898STAPLS01124223800000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	119.17
BANK OF AMERICA	94426PCI MEDCO SUPPLY	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	119.84
BANK OF AMERICA	93684LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	02/13/2013	119.96
BANK OF AMERICA	94397STAPLS70949082840000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	119.96
BANK OF AMERICA	93636HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	120.00
BANK OF AMERICA	94866EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	120.00
BANK OF AMERICA	92999LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	120.03
BANK OF AMERICA	94486STAPLS01125283200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	120.61
BANK OF AMERICA	94103HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	120.80
BANK OF AMERICA	93293CAN CANONUSA DIRECT	W B GOODWIN ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	120.94
BANK OF AMERICA	93798HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	120.95
BANK OF AMERICA	93506THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	121.29
BANK OF AMERICA	94089WM SUPERCENTER#3367	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	121.36
BANK OF AMERICA	93803JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	121.80
BANK OF AMERICA	93060TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	121.89
BANK OF AMERICA	93623WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	122.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94072WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	122.72
BANK OF AMERICA	94049AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2013	122.82
BANK OF AMERICA	93811HIGHSMITH LLC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	123.15
BANK OF AMERICA	94180LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	123.17
BANK OF AMERICA	93336THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	123.23
BANK OF AMERICA	93851APL APPLE ONLINE STO	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	123.25
BANK OF AMERICA	94171WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	123.90
BANK OF AMERICA	93161FURMAN UNIVERSITY	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/13/2013	125.00
BANK OF AMERICA	93774STAPLS9235919586000	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	125.44
BANK OF AMERICA	94718SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	125.54
BANK OF AMERICA	94799WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	125.81
BANK OF AMERICA	94996HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	126.00
BANK OF AMERICA	94788ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	126.27
BANK OF AMERICA	93122WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	126.40
BANK OF AMERICA	93225STAPLS70942603570000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	126.60
BANK OF AMERICA	93082KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	126.77
BANK OF AMERICA	93998STAPLS70947247520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	126.90
BANK OF AMERICA	94278MCALISTER'S DELI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	127.22
BANK OF AMERICA	94213DOMINO'S 5656	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	127.25
BANK OF AMERICA	93779LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	127.37
BANK OF AMERICA	94272LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	127.57
BANK OF AMERICA	93355OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	127.60
BANK OF AMERICA	93375OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	127.84
BANK OF AMERICA	93945HOBBY-LOBBY #505	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	128.11
BANK OF AMERICA	94549TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	128.18
BANK OF AMERICA	94713OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	128.42
BANK OF AMERICA	94938STAPLS70952345620000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	128.50
BANK OF AMERICA	93523BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	128.68
BANK OF AMERICA	93469CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	128.91
BANK OF AMERICA	94826LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	128.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93855STAPLS01124168390000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	129.12
BANK OF AMERICA	94822WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	129.12
BANK OF AMERICA	94380WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	129.36
BANK OF AMERICA	93875WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	129.41
BANK OF AMERICA	93235WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	129.70
BANK OF AMERICA	94191SQ EUGENE GILLIARD	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	130.00
BANK OF AMERICA	94765ACT Southeastern Ass	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2013	130.00
BANK OF AMERICA	94901ACT Southeastern Ass	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/13/2013	130.00
BANK OF AMERICA	93661WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	130.15
BANK OF AMERICA	93595CPC CAFEPRESS.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	130.25
BANK OF AMERICA	93733STAPLS70945549560000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	130.48
BANK OF AMERICA	93219D'ALLESANDRO'S PIZZA	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	130.50
BANK OF AMERICA	94921SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	131.18
BANK OF AMERICA	94389STAPLS70949253410000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	131.65
BANK OF AMERICA	94236STAPLS01124886440000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	132.64
BANK OF AMERICA	93516DIFFERENT ROADS TO L	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	132.75
BANK OF AMERICA	93299STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	132.90
BANK OF AMERICA	93609FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	133.00
BANK OF AMERICA	94159KINGSTON PLANTATION	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	133.28
BANK OF AMERICA	94840KINGSTON PLANTATION	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	133.28
BANK OF AMERICA	93092OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	02/13/2013	134.36
BANK OF AMERICA	94701CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	134.50
BANK OF AMERICA	93170WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	135.03
BANK OF AMERICA	94612MELLOW MUSHROOM CHAR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	135.25
BANK OF AMERICA	93836OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	135.37
BANK OF AMERICA	94341OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	02/13/2013	135.68
BANK OF AMERICA	94561CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	135.85
BANK OF AMERICA	95024GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	135.96
BANK OF AMERICA	94146ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	135.98
BANK OF AMERICA	93619STAPLS9235856795000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	136.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93327LANA RESTAURANT & BA	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	137.05
BANK OF AMERICA	94874WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	137.10
BANK OF AMERICA	93827HOLIDAY INN HOTEL &	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	137.60
BANK OF AMERICA	94712STAPLS9236280285000	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	137.78
BANK OF AMERICA	94046WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	137.88
BANK OF AMERICA	93062WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	138.28
BANK OF AMERICA	93248WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	138.39
BANK OF AMERICA	93603BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	139.00
BANK OF AMERICA	93233SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	139.31
BANK OF AMERICA	94864LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	139.88
BANK OF AMERICA	93690SCHOOL OUTFITTERS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	139.91
BANK OF AMERICA	94227SOUTH CAROLINA ATHLE	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	140.00
BANK OF AMERICA	94212WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	140.06
BANK OF AMERICA	93569FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2013	140.17
BANK OF AMERICA	93831CRU CAFE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	02/13/2013	140.65
BANK OF AMERICA	93172PIZZA HUT 13754	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	140.95
BANK OF AMERICA	93672STAPLS70944577050000	CARIO MIDDLE	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	141.15
BANK OF AMERICA	94699CNT JOHNS ISLAND	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	141.80
BANK OF AMERICA	94387SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	142.60
BANK OF AMERICA	94913HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	143.02
BANK OF AMERICA	93713STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	143.06
BANK OF AMERICA	93002SPRINGMAID BEACH	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/13/2013	143.24
BANK OF AMERICA	93050SPRINGMAID BEACH	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/13/2013	143.24
BANK OF AMERICA	93321NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	143.29
BANK OF AMERICA	93085AAA RENTALS, INC	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	02/13/2013	143.36
BANK OF AMERICA	94129STAPLS70947483050000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	143.78
BANK OF AMERICA	94307WM SUPERCENTER#1359	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	144.18
BANK OF AMERICA	94735Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	144.49
BANK OF AMERICA	94730Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	144.50
BANK OF AMERICA	93580WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	144.84



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94949SC SPEECH LANGUAGE H	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	145.00
BANK OF AMERICA	94992SC SPEECH LANGUAGE H	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	145.00
BANK OF AMERICA	93187CARTER ELECTRONICS S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	145.10
BANK OF AMERICA	94034SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	145.87
BANK OF AMERICA	93730SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	146.00
BANK OF AMERICA	93272THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	146.43
BANK OF AMERICA	93870ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	146.60
BANK OF AMERICA	94161MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	147.00
BANK OF AMERICA	94250WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	147.26
BANK OF AMERICA	94643ASHLEY LANES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	147.46
BANK OF AMERICA	94771KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	147.65
BANK OF AMERICA	94004STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	148.08
BANK OF AMERICA	93754LOW COUNTRY TRUE VAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	148.50
BANK OF AMERICA	93389THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	148.55
BANK OF AMERICA	93487EAST BAY DELI III, L	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	148.99
BANK OF AMERICA	94394SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	149.13
BANK OF AMERICA	94543AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	149.99
BANK OF AMERICA	93183SC SPEECH LANGUAGE H	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	150.00
BANK OF AMERICA	94635WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	02/13/2013	150.07
BANK OF AMERICA	93142DISCOUNTOFFICEITEMS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	150.10
BANK OF AMERICA	93371TWX TIME FOR KIDS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	150.28
BANK OF AMERICA	93815ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	150.71
BANK OF AMERICA	93396PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	150.73
BANK OF AMERICA	94775SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	150.74
BANK OF AMERICA	93307Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	150.84
BANK OF AMERICA	94939AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	150.89
BANK OF AMERICA	93146WEST MUSIC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	152.75
BANK OF AMERICA	94421PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	154.15
BANK OF AMERICA	93207THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	154.25
BANK OF AMERICA	94345THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	154.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93096BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	155.00
BANK OF AMERICA	93348BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93349BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93356BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93358BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93370BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93390BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93392BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93400BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93415BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93421BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93426BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	93439BB CHILDHOOD APRAXI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	155.00
BANK OF AMERICA	94722SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	155.73
BANK OF AMERICA	93289LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	155.88
BANK OF AMERICA	94991RGS REALLY GOOD STUF	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	156.61
BANK OF AMERICA	94024SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/13/2013	156.83
BANK OF AMERICA	94068SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/13/2013	156.83
BANK OF AMERICA	94092SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/13/2013	156.83
BANK OF AMERICA	92992ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/13/2013	156.84
BANK OF AMERICA	93466PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	156.89
BANK OF AMERICA	94150SIGN DESIGN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	157.33
BANK OF AMERICA	93401UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	158.05
BANK OF AMERICA	93490RICK HENDRICK JEEP C	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	158.26
BANK OF AMERICA	94148FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	158.38
BANK OF AMERICA	94474WM SUPERCENTER#3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	159.12
BANK OF AMERICA	94987GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	159.22
BANK OF AMERICA	94152JIM N NICKS KING STR	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	159.76
BANK OF AMERICA	93981TARGET 000139	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	159.79
BANK OF AMERICA	94402POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	159.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94053OFFICE CONNECTIONS I	PLUMBING SHOP	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	159.98
BANK OF AMERICA	93582PAYPAL SOUTHCAROLI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	160.00
BANK OF AMERICA	93009WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	160.45
BANK OF AMERICA	93114WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	160.45
BANK OF AMERICA	93120WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	160.45
BANK OF AMERICA	94166WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	160.62
BANK OF AMERICA	93130DAYDREAM EDUCATION	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	160.71
BANK OF AMERICA	94801LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	162.00
BANK OF AMERICA	93637WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	162.22
BANK OF AMERICA	93261OFFICE DEPOT #2002	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	162.92
BANK OF AMERICA	94615STAPLS01125932540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	163.80
BANK OF AMERICA	93522DOLLAR DAYS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	163.90
BANK OF AMERICA	93761RADIOSHACK 001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	164.46
BANK OF AMERICA	93797LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	164.98
BANK OF AMERICA	94118HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	165.00
BANK OF AMERICA	93778WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	165.44
BANK OF AMERICA	94125HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	165.60
BANK OF AMERICA	94500DUNKIN #332789 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	165.64
BANK OF AMERICA	93891AMERICAN EDUCATIONAL	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/13/2013	167.00
BANK OF AMERICA	94600STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	167.85
BANK OF AMERICA	94140KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	168.73
BANK OF AMERICA	94800MACKIN BOOK COMPANY	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2013	169.27
BANK OF AMERICA	94328MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	170.50
BANK OF AMERICA	94303THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	170.57
BANK OF AMERICA	93080STAPLS70941431630000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	170.68
BANK OF AMERICA	93017OFFICE CONNECTIONS I	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	171.70
BANK OF AMERICA	93859WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	172.23
BANK OF AMERICA	94390HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	172.50
BANK OF AMERICA	93881NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	172.51
BANK OF AMERICA	94692PANERA BREAD #4381	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2013	173.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94318OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	174.51
BANK OF AMERICA	93384TPC GOPHER	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	174.55
BANK OF AMERICA	94974MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	175.00
BANK OF AMERICA	93939COMDOC BUSINESS SYST	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	177.00
BANK OF AMERICA	93309PLAK SMACKER	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	177.25
BANK OF AMERICA	95011BOONE HALL PLANTATIO	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	178.00
BANK OF AMERICA	93281STAPLS9235728516000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	178.46
BANK OF AMERICA	93408RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	178.69
BANK OF AMERICA	94268OFFICEMAX CT IN#2079	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	178.82
BANK OF AMERICA	94969Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	179.08
BANK OF AMERICA	93950K-5MATHTEACHINGRESOU	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	179.70
BANK OF AMERICA	94453ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	179.97
BANK OF AMERICA	93089USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	180.00
BANK OF AMERICA	93984HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	180.00
BANK OF AMERICA	94462USPS 451485024298044	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	180.00
BANK OF AMERICA	94563USPS 454420045298047	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	180.00
BANK OF AMERICA	93494STAPLS01122802250000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	181.27
BANK OF AMERICA	93880OFFICE DEPOT #1214	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	181.47
BANK OF AMERICA	93668LAKESHORE LEARNING M	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	182.05
BANK OF AMERICA	93531AMERICAN SCHOOL COUN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	182.27
BANK OF AMERICA	93659WULBERN-KOVAL CO.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	183.41
BANK OF AMERICA	95001A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	183.75
BANK OF AMERICA	94855SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	184.06
BANK OF AMERICA	94710NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	184.35
BANK OF AMERICA	94481Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	184.78
BANK OF AMERICA	93078BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	185.13
BANK OF AMERICA	93194KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	186.70
BANK OF AMERICA	93337CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	187.06
BANK OF AMERICA	93428TJM PROMOTIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	02/13/2013	189.00
BANK OF AMERICA	94892SQ PARNASSUS BOOKS	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	189.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94300WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	189.52
BANK OF AMERICA	94841NASW ONLINE	ACCESS & OPPORTUNITY	- OUT STATE	802 - SCHOOL COUNSELING GRANT	02/13/2013	190.00
BANK OF AMERICA	94875NASW ONLINE	ACCESS & OPPORTUNITY	- OUT STATE	802 - SCHOOL COUNSELING GRANT	02/13/2013	190.00
BANK OF AMERICA	94887NASW ONLINE	ACCESS & OPPORTUNITY	- OUT STATE	802 - SCHOOL COUNSELING GRANT	02/13/2013	190.00
BANK OF AMERICA	94329BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	190.50
BANK OF AMERICA	94951WILLIAM V MACGILL &	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	190.62
BANK OF AMERICA	93072BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	190.71
BANK OF AMERICA	93675SCHOOL OUTFITTERS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	191.11
BANK OF AMERICA	93190PITNEY BOWES CREDIT	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/13/2013	191.13
BANK OF AMERICA	93871STAPLS70946488930000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	191.19
BANK OF AMERICA	94123STAPLS9236122472000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	191.93
BANK OF AMERICA	93971HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	191.97
BANK OF AMERICA	93188WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	192.31
BANK OF AMERICA	94736LOWES #00497	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	193.09
BANK OF AMERICA	93894SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	193.36
BANK OF AMERICA	93552STAPLS70939073830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	193.69
BANK OF AMERICA	93432NO TEARS LEARNING IN	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	194.85
BANK OF AMERICA	94619BLACKBEARDS COVE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	194.88
BANK OF AMERICA	93365JASON'S DELI	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	195.31
BANK OF AMERICA	93726CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	195.46
BANK OF AMERICA	93749WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	195.54
BANK OF AMERICA	94256LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	196.69
BANK OF AMERICA	94952WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	197.30
BANK OF AMERICA	93927OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	197.95
BANK OF AMERICA	93463TARGET 000182	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	198.00
BANK OF AMERICA	94519WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	198.00
BANK OF AMERICA	94863WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	198.12
BANK OF AMERICA	94400WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	198.58
BANK OF AMERICA	93909STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	198.75
BANK OF AMERICA	94206NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	198.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93320JOHN F. KENNEDY CTR.	SCHOOL-WIDE ACCOUNTS	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2013	199.00
BANK OF AMERICA	93694ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	199.94
BANK OF AMERICA	94630STAPLS9236292391000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	199.99
BANK OF AMERICA	93622CHARLESTON CNTY PARK	STILES POINT ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	200.00
BANK OF AMERICA	94537MIDSTATE SCHOOL AND	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	200.00
BANK OF AMERICA	94586COUNCIL OF THE GREAT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	200.00
BANK OF AMERICA	93913WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	200.07
BANK OF AMERICA	94459BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	200.12
BANK OF AMERICA	92973ASHLEY LANES	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	201.25
BANK OF AMERICA	94752SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	202.21
BANK OF AMERICA	92975CHUCK E CHE 000096	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	202.75
BANK OF AMERICA	93308SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	203.86
BANK OF AMERICA	93266THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	204.40
BANK OF AMERICA	93878EDUCATIONAL RESEARCH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	204.50
BANK OF AMERICA	94867STAPLS70951328190000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	204.64
BANK OF AMERICA	93023LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	204.80
BANK OF AMERICA	94360WINE & DESIGN	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	205.00
BANK OF AMERICA	93010FIREHOUSE SUBS #38	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	205.50
BANK OF AMERICA	94764SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	205.71
BANK OF AMERICA	94573STAPLS01125944350000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	206.49
BANK OF AMERICA	93484REI GREENWOODHEINEMA	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	206.80
BANK OF AMERICA	94894MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	207.00
BANK OF AMERICA	94675ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	208.00
BANK OF AMERICA	93011WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	208.43
BANK OF AMERICA	94696BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	208.62
BANK OF AMERICA	94934NIS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	209.00
BANK OF AMERICA	94464THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	209.79
BANK OF AMERICA	93902THREADART SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	209.85
BANK OF AMERICA	94627STAPLS01125706960000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	209.85
BANK OF AMERICA	93381LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	209.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94995GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	210.10
BANK OF AMERICA	94677SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	212.40
BANK OF AMERICA	93795SCHOLASTIC BOOK CLUB	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	212.61
BANK OF AMERICA	93926HOLIDAY INN EXPRESS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	212.90
BANK OF AMERICA	93922CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	02/13/2013	213.00
BANK OF AMERICA	95003US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	213.10
BANK OF AMERICA	94355J ROUSEK TOY CO INC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	213.16
BANK OF AMERICA	93723MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	214.00
BANK OF AMERICA	92977PROTONICS TV COM INC	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	214.19
BANK OF AMERICA	94611AC MOORE STR 68	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	214.88
BANK OF AMERICA	94697ULTIMATEBOD	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	214.90
BANK OF AMERICA	94434ARVATO SYSTEMS AVID	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	215.74
BANK OF AMERICA	93534LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	216.14
BANK OF AMERICA	94989STAPLS70952388680000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2013	217.51
BANK OF AMERICA	94529ATLAS PEN & PENCIL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	217.94
BANK OF AMERICA	93735WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	218.01
BANK OF AMERICA	93597HARCOURT OUTLINES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	218.53
BANK OF AMERICA	93044WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	218.67
BANK OF AMERICA	93164WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	219.28
BANK OF AMERICA	93703ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	219.90
BANK OF AMERICA	93969TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	219.98
BANK OF AMERICA	93098IMPACT PBS LTD	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	220.00
BANK OF AMERICA	94494ALL ABOUT WINDOWS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	220.39
BANK OF AMERICA	94931WALMART.COM 80096665	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	220.48
BANK OF AMERICA	94457STAPLS70949277620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	221.19
BANK OF AMERICA	94821PERISCOPE HOLDINGS,	CONSTRUCTION PROCUREMENT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	02/13/2013	222.48
BANK OF AMERICA	93500THE HOME DEPOT 1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	224.00
BANK OF AMERICA	95032MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	224.00
BANK OF AMERICA	93682HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	224.37
BANK OF AMERICA	93976FOLLETT LIBRARY RES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	224.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94356UGA CAREER CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	225.00
BANK OF AMERICA	94785PIZZA HUT 17623	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	226.08
BANK OF AMERICA	94061LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	227.04
BANK OF AMERICA	93822LAKESHORE LEARNING M	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	227.55
BANK OF AMERICA	95018OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	227.55
BANK OF AMERICA	93359DICK'S CLOTHING&SPOR	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	227.85
BANK OF AMERICA	94804WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	228.36
BANK OF AMERICA	94298CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	230.00
BANK OF AMERICA	93012GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	230.10
BANK OF AMERICA	93445ONLINESTORES COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	230.25
BANK OF AMERICA	94336SANDCASTLES SCIENCE	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	231.21
BANK OF AMERICA	95023136KEYSTONE AUTOMOTI	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	231.21
BANK OF AMERICA	93817PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	231.56
BANK OF AMERICA	93015WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	231.84
BANK OF AMERICA	94042POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	233.20
BANK OF AMERICA	94477EAST BAY DELI III, L	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	233.72
BANK OF AMERICA	93048WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	233.90
BANK OF AMERICA	94158EAST BAY DELI III, L	OPS, PLANNING & SYSTEMS IMPROV	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	234.97
BANK OF AMERICA	94653TEACHERSPAYTEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	235.50
BANK OF AMERICA	94781PAYPAL DISCOUNTSCH	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	238.80
BANK OF AMERICA	94781PAYPAL DISCOUNTSCH	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	238.80
BANK OF AMERICA	93153RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	239.09
BANK OF AMERICA	93537APPERSON PRINT RSRCS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	239.20
BANK OF AMERICA	94979RICOH USA, INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	239.49
BANK OF AMERICA	93566STAPLS70944178330000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	239.72
BANK OF AMERICA	94018LOWES #00655	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	239.94
BANK OF AMERICA	94063LOWES #02464	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	239.94
BANK OF AMERICA	93549CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	240.00
BANK OF AMERICA	93497NASCO CATALOG SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	240.78
BANK OF AMERICA	94210CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	241.01



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94113KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	241.15
BANK OF AMERICA	93093CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	241.61
BANK OF AMERICA	94128WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	241.83
BANK OF AMERICA	94487SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	02/13/2013	243.10
BANK OF AMERICA	93313RESOURCES FOR READIN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	243.31
BANK OF AMERICA	94536SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	245.82
BANK OF AMERICA	94405STAPLS70949237860000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	247.48
BANK OF AMERICA	93243THE LEARNING CENTER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	248.09
BANK OF AMERICA	93043WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	248.57
BANK OF AMERICA	93171THE LEARNING CENTER	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	249.40
BANK OF AMERICA	93057BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	249.41
BANK OF AMERICA	94324OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	249.60
BANK OF AMERICA	95000WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2013	249.64
BANK OF AMERICA	93967STAPLES 001158	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	249.85
BANK OF AMERICA	93857STAPLS70946909010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	249.86
BANK OF AMERICA	94930LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	250.00
BANK OF AMERICA	93209MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	250.50
BANK OF AMERICA	93224HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	250.56
BANK OF AMERICA	94006STAPLS01123906010000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	251.02
BANK OF AMERICA	94520MONKEY JOES - N CHAR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	252.00
BANK OF AMERICA	94739GAYLORD OPRYLAND HTL	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	02/13/2013	252.00
BANK OF AMERICA	93893BEST BUY 000097	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	252.35
BANK OF AMERICA	94535CHUCK E CHE 000096	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	255.24
BANK OF AMERICA	94896DBC BLICK ART MATERI	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	256.28
BANK OF AMERICA	93561STAPLS70943815780000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	256.60
BANK OF AMERICA	93788PIGGLY WIGGLY 041	LADSON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	257.20
BANK OF AMERICA	93483TPC GOPHER	CHARLES PINCKNEY ELEMENTARY	- OTHER OBJ	844 - MISC DONATIONS	02/13/2013	259.20
BANK OF AMERICA	94624NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	259.79
BANK OF AMERICA	93470TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	262.28
BANK OF AMERICA	94174POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	262.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93937BARNES & NOBLE #2919	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	263.10
BANK OF AMERICA	94138STAPLS70947179330000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	264.00
BANK OF AMERICA	94823RGS REALLY GOOD STUF	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	264.05
BANK OF AMERICA	94442STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	265.40
BANK OF AMERICA	92997CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	265.80
BANK OF AMERICA	93271STAPLS01122172900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	267.97
BANK OF AMERICA	94468DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	268.25
BANK OF AMERICA	93054OVERHEAD DOOR CO OF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	269.00
BANK OF AMERICA	93109CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	269.00
BANK OF AMERICA	93173CCNOW.COM 1877-226-6	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	270.95
BANK OF AMERICA	94424STAPLS70949011970000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	271.47
BANK OF AMERICA	94950BOONE HALL PLANTATIO	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	02/13/2013	273.00
BANK OF AMERICA	94856HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	274.32
BANK OF AMERICA	94377SCHOOL NURSE SUPPLY,	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	276.93
BANK OF AMERICA	93242THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	277.39
BANK OF AMERICA	93538PACIFIC NW PUBLISHIN	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	277.50
BANK OF AMERICA	93106Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	279.09
BANK OF AMERICA	94005OFFICE MAX	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	279.80
BANK OF AMERICA	94679JASON'S DELI	E B ELLINGTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	279.87
BANK OF AMERICA	94591JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	280.75
BANK OF AMERICA	94795OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	281.10
BANK OF AMERICA	93525THE LEARNING CENTER	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	281.37
BANK OF AMERICA	92965MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	282.47
BANK OF AMERICA	93238THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	283.05
BANK OF AMERICA	93965HILTON ADVANCE PURCH	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	283.70
BANK OF AMERICA	93259LOWES #02948	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	02/13/2013	283.73
BANK OF AMERICA	93606CLEANING SOLUTIONS &	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	285.28
BANK OF AMERICA	94562USAIRWAYS 03724991	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/13/2013	285.28
BANK OF AMERICA	94651USAIRWAYS 03724991	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/13/2013	285.28
BANK OF AMERICA	94667USAIRWAYS 03724991	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	02/13/2013	285.28

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BANK OF AMERICA	94094SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	02/13/2013	286.27
BANK OF AMERICA	93112AMERICAN BOOK COMPAN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	289.25
BANK OF AMERICA	94188MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	290.75
BANK OF AMERICA	94382HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	291.42
BANK OF AMERICA	94665HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	291.42
BANK OF AMERICA	94367OBLIQUE FILING SYSTE	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	292.50
BANK OF AMERICA	94126PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	292.64
BANK OF AMERICA	94126PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	292.65
BANK OF AMERICA	93669COSTLESS OUTLET	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	292.94
BANK OF AMERICA	93583CAROLINA SASH & SEW,	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	292.95
BANK OF AMERICA	93640SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	293.38
BANK OF AMERICA	93285ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	294.26
BANK OF AMERICA	93088WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	294.88
BANK OF AMERICA	94924CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	295.00
BANK OF AMERICA	93826STAPLS70947094850000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	300.00
BANK OF AMERICA	94516SQ CRAVES SOUL FOOD	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	300.00
BANK OF AMERICA	94126PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	301.52
BANK OF AMERICA	93198DUNLOP SPORTS	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	302.33
BANK OF AMERICA	93198DUNLOP SPORTS	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	302.34
BANK OF AMERICA	93198DUNLOP SPORTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	302.34
BANK OF AMERICA	93198DUNLOP SPORTS	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	302.34
BANK OF AMERICA	94552HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	302.47
BANK OF AMERICA	93892AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	303.16
BANK OF AMERICA	94396SUBWAY 009999	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	303.88
BANK OF AMERICA	94943DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	304.08
BANK OF AMERICA	94366ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	304.38
BANK OF AMERICA	93234SC ARTS ALLIANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	305.00
BANK OF AMERICA	94325DELTA AIR 00623223	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/13/2013	305.12
BANK OF AMERICA	93979WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	306.03
BANK OF AMERICA	94295STAPLS70948495430000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	307.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93697HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	308.80
BANK OF AMERICA	94958HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2013	309.12
BANK OF AMERICA	95038HILTON HOTELS MYRTLE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/13/2013	309.12
BANK OF AMERICA	93134GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	309.90
BANK OF AMERICA	93760WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	309.93
BANK OF AMERICA	93407ASSOC SUPERV AND CUR	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	02/13/2013	313.00
BANK OF AMERICA	94977A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	315.00
BANK OF AMERICA	93283HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	316.00
BANK OF AMERICA	93477CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	316.71
BANK OF AMERICA	94533JIM N NICKS KING STR	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	317.47
BANK OF AMERICA	93041HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	317.55
BANK OF AMERICA	93148THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	319.77
BANK OF AMERICA	94059LOWES #00497	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	319.92
BANK OF AMERICA	92968GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	319.99
BANK OF AMERICA	94137STAPLS70947596240000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	320.37
BANK OF AMERICA	93808BSN SPORT SUPPLY GRO	CHARLES PINCKNEY ELEMENTARY	- OTHER OBJ	844 - MISC DONATIONS	02/13/2013	322.50
BANK OF AMERICA	94106CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	322.79
BANK OF AMERICA	93045SOUTHWES 52624883	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	323.70
BANK OF AMERICA	93478ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	324.77
BANK OF AMERICA	93719CHARLESTON CNTY PARK	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	02/13/2013	325.00
BANK OF AMERICA	94618BLACKBEARDS COVE	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	325.50
BANK OF AMERICA	94195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	327.36
BANK OF AMERICA	94773XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/13/2013	332.66
BANK OF AMERICA	94821PERISCOPE HOLDINGS,	PROCUREMENT SERVICES	- TECH P SVS	100 - GENERAL OPERATING	02/13/2013	334.11
BANK OF AMERICA	93739OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	335.22
BANK OF AMERICA	93782LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	336.90
BANK OF AMERICA	94798KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	337.64
BANK OF AMERICA	93166THE BOOKSOURCE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	337.88
BANK OF AMERICA	94182SUNBELT RENTALS INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	338.52
BANK OF AMERICA	94330OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	338.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94162ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	340.00
BANK OF AMERICA	93354ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	340.41
BANK OF AMERICA	93996HILTON ADVANCE PURCH	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	340.82
BANK OF AMERICA	93882WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	341.07
BANK OF AMERICA	94310TRIUMPH LEARNING	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	341.61
BANK OF AMERICA	93288THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	341.93
BANK OF AMERICA	92989Amazon.com	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/13/2013	344.76
BANK OF AMERICA	94217BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	345.66
BANK OF AMERICA	94263OFFICEMAX CT IN#1769	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	346.60
BANK OF AMERICA	94041PAYPAL LEARN SUPPLY	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	347.85
BANK OF AMERICA	93728THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	347.99
BANK OF AMERICA	94532WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	348.48
BANK OF AMERICA	94565LOWES #02948	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	348.77
BANK OF AMERICA	93317ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	350.43
BANK OF AMERICA	94711ROLY POLY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/13/2013	350.65
BANK OF AMERICA	93918WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2013	351.86
BANK OF AMERICA	93036SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	353.48
BANK OF AMERICA	93294WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	356.73
BANK OF AMERICA	93702AMERICAN BUTTON MACH	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	357.03
BANK OF AMERICA	94070DECKER, INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	357.75
BANK OF AMERICA	93368FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	358.79
BANK OF AMERICA	93126THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	359.08
BANK OF AMERICA	94279OFFICE DEPOT #1165	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	359.40
BANK OF AMERICA	94968BEST BUY 000142	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	359.98
BANK OF AMERICA	93193CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	360.00
BANK OF AMERICA	94915CEACHSTONE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	360.00
BANK OF AMERICA	94248WALMART.COM 80096665	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	360.19
BANK OF AMERICA	94579SOUTHWES 52624922	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	360.80
BANK OF AMERICA	93699KENDALL HUNT PUBLISH	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	364.47
BANK OF AMERICA	93449COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	365.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94259LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	367.01
BANK OF AMERICA	93077BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	380.51
BANK OF AMERICA	93218UNITED 01671709	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2013	385.00
BANK OF AMERICA	94361EAST BAY DELI III, L	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	385.34
BANK OF AMERICA	94361EAST BAY DELI III, L	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	385.38
BANK OF AMERICA	94361EAST BAY DELI III, L	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	385.38
BANK OF AMERICA	94361EAST BAY DELI III, L	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	385.38
BANK OF AMERICA	94361EAST BAY DELI III, L	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	02/13/2013	385.38
BANK OF AMERICA	94361EAST BAY DELI III, L	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	02/13/2013	385.38
BANK OF AMERICA	93175NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	386.85
BANK OF AMERICA	93457OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	387.23
BANK OF AMERICA	93631WULBERN-KOVAL CO.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	388.38
BANK OF AMERICA	94837SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	388.50
BANK OF AMERICA	94186STAPLS9236113040000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	391.68
BANK OF AMERICA	94375AEI TEACHERS DISCOVE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	392.00
BANK OF AMERICA	94776Amazon.com	MORNINGSIDE MIDDLE	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	392.00
BANK OF AMERICA	93575SEAT SACK	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	393.00
BANK OF AMERICA	93042WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	394.22
BANK OF AMERICA	93025ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	395.00
BANK OF AMERICA	93511THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	395.36
BANK OF AMERICA	94067COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	396.00
BANK OF AMERICA	94993WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	398.49
BANK OF AMERICA	94050LOWES #00661	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	399.90
BANK OF AMERICA	93053AMERICAN BUTTON MACH	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	02/13/2013	399.95
BANK OF AMERICA	95048DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	400.00
BANK OF AMERICA	94648Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	402.46
BANK OF AMERICA	94981REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	402.51
BANK OF AMERICA	94847DELTA AIR 00623228	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	02/13/2013	402.60
BANK OF AMERICA	94933DELTA AIR 00623223	LITERACY DIVISION	- OUT STATE	358 - READING	02/13/2013	402.60
BANK OF AMERICA	94478HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	403.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94888FANCY TRIMMINS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	403.39
BANK OF AMERICA	93366ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	405.00
BANK OF AMERICA	94320HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	407.54
BANK OF AMERICA	93369HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	413.69
BANK OF AMERICA	94700ROTO-ROOTER	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	415.00
BANK OF AMERICA	93074THE SPORTSMAN SHOP T	LINCOLN HIGH - SUPPLIES	844 - MISC DONATIONS	02/13/2013	416.60
BANK OF AMERICA	93951THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	419.97
BANK OF AMERICA	94545SC AQUARIUM	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	420.00
BANK OF AMERICA	94523ASSOC SUPERV AND CUR	OLD DISTRICT 3 LEARN COMM - SUPPLIES	844 - MISC DONATIONS	02/13/2013	425.00
BANK OF AMERICA	94439LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	427.61
BANK OF AMERICA	93119SCHOLASTIC INC. KEY	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	430.55
BANK OF AMERICA	94443SIGNS TO GO LLC	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	434.00
BANK OF AMERICA	94078DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	434.75
BANK OF AMERICA	94879NIGP.ORG	PROCUREMENT SERVICES - IN STATE	100 - GENERAL OPERATING	02/13/2013	435.00
BANK OF AMERICA	94749SSI CLASSROOM DIRECT	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	438.15
BANK OF AMERICA	94172LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	02/13/2013	440.00
BANK OF AMERICA	94861SCHOLASTIC MAGAZINES	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	441.78
BANK OF AMERICA	94461DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	442.00
BANK OF AMERICA	94910LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	442.06
BANK OF AMERICA	93277FENDER MENDER OF WES	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	442.80
BANK OF AMERICA	94593BARNES&NOBLE COM	R B STALL HIGH - TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	445.72
BANK OF AMERICA	93331KENDALL HUNT PUBLISH	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	446.60
BANK OF AMERICA	93049WM SUPERCENTER#3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	02/13/2013	450.00
BANK OF AMERICA	93352ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	450.00
BANK OF AMERICA	93373USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/13/2013	450.00
BANK OF AMERICA	93509PYRAMID EDUCATIONAL	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	451.00
BANK OF AMERICA	93079BOX DISTRIBUTING	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	452.68
BANK OF AMERICA	93264LAKESHORE LEARNING M	MEMMINGER ELEMENTARY - SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	02/13/2013	452.97
BANK OF AMERICA	93306TRIUMPH LEARNING	CURRICULUM & INSTRUCTION - SUPPLIES	945 - SC READING INITIATIVE	02/13/2013	453.39
BANK OF AMERICA	94686MONKEY JOES - N CHAR	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	453.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93707ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	461.22
BANK OF AMERICA	93067BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	461.72
BANK OF AMERICA	94539DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	462.00
BANK OF AMERICA	93032WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	465.75
BANK OF AMERICA	93635PENN STATE INDUSTRIE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	466.75
BANK OF AMERICA	94672RIO GRANDE RESTAURAN	LAUREL HILL PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	467.50
BANK OF AMERICA	94664NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	469.68
BANK OF AMERICA	93388SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	469.87
BANK OF AMERICA	93064SSI EPSCC	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	472.53
BANK OF AMERICA	93493MYPROJECTORLAMPS.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	473.98
BANK OF AMERICA	94724THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	474.81
BANK OF AMERICA	94083CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	475.00
BANK OF AMERICA	94779BOONE HALL PLANTATIO	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	480.00
BANK OF AMERICA	93397OPI PRODUCTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	480.15
BANK OF AMERICA	93007ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	482.00
BANK OF AMERICA	94065THE LEARNING CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	485.71
BANK OF AMERICA	94632THE HOOVE LLC CC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	487.50
BANK OF AMERICA	93492WALMART.COM 80096665	JAMES SIMONS ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2013	488.62
BANK OF AMERICA	92984WWW FOUNDATIONSINC C	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	489.00
BANK OF AMERICA	93638WWW FOUNDATIONSINC C	DRAYTON HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	489.00
BANK OF AMERICA	93660WWW FOUNDATIONSINC C	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	489.00
BANK OF AMERICA	94506WWW FOUNDATIONSINC C	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	489.00
BANK OF AMERICA	94659WWW FOUNDATIONSINC C	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	489.00
BANK OF AMERICA	94784WWW FOUNDATIONSINC C	JENNIE MOORE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	489.00
BANK OF AMERICA	93391ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	489.11
BANK OF AMERICA	94935CARTA	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	490.00
BANK OF AMERICA	93220THE LEARNING CENTER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	495.39
BANK OF AMERICA	94484Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	499.57
BANK OF AMERICA	94480Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	499.58
BANK OF AMERICA	94683Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	499.59



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94569STAPLS70950558310000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	502.30
BANK OF AMERICA	94689STAPLS70949784680000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	506.15
BANK OF AMERICA	94060UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	507.59
BANK OF AMERICA	94898WILLIAM V MACGILL &	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	512.34
BANK OF AMERICA	93296KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	517.42
BANK OF AMERICA	93585JR ROWELL PRINTING C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	520.00
BANK OF AMERICA	94564WAFFLE HOUSE 0204	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	525.00
BANK OF AMERICA	94629WEAR IT OUT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	525.00
BANK OF AMERICA	93102ZUUK INTERNATIONAL C	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	535.08
BANK OF AMERICA	93777THE COSTUMER, INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	02/13/2013	538.09
BANK OF AMERICA	93101BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	539.01
BANK OF AMERICA	807-BDEMCO INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	540.90
BANK OF AMERICA	807-ADEMCO INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	540.91
BANK OF AMERICA	94409DELTA AIR 00671991	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	02/13/2013	541.60
BANK OF AMERICA	94431PRO ED INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	544.50
BANK OF AMERICA	94685USAIRWAYS 03724993	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	550.60
BANK OF AMERICA	93748USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	555.60
BANK OF AMERICA	94496SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	558.26
BANK OF AMERICA	93545THE LEARNING CENTER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	560.76
BANK OF AMERICA	94420THE POST AND COURIER	CHILD FIND	- ADVERTISIN	342 - PRESCHLCHILD W/DIS	02/13/2013	568.25
BANK OF AMERICA	93819FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	571.08
BANK OF AMERICA	94694Amazon.com	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2013	576.15
BANK OF AMERICA	94252THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	577.83
BANK OF AMERICA	94165EXPEDIA 153586289800	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	02/13/2013	577.95
BANK OF AMERICA	93353KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	583.20
BANK OF AMERICA	93202WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	593.47
BANK OF AMERICA	93241WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	593.47
BANK OF AMERICA	93589STAPLS70944876590000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	599.95
BANK OF AMERICA	94645CHUCK E CHE 000096	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	609.66
BANK OF AMERICA	94199MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	610.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94288STAPLS70948141370000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	02/13/2013	616.56
BANK OF AMERICA	94669MOES SOUTHWEST GRILL	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	264 - TITLE III - ESOL	02/13/2013	622.45
BANK OF AMERICA	94893JR ROWELL PRINTING C	ACHIEVEMENT & ACCOUNTABILITY	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	623.88
BANK OF AMERICA	94255OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	02/13/2013	629.62
BANK OF AMERICA	94528STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	636.16
BANK OF AMERICA	93341HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	637.50
BANK OF AMERICA	93423OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	638.00
BANK OF AMERICA	93654OFFICE CONNECTIONS I	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	638.00
BANK OF AMERICA	94062PARTS EXPRESS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	638.16
BANK OF AMERICA	93436TLS THE LIBRARY STOR	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	638.55
BANK OF AMERICA	94568TEQUIPMENT.NET	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	643.50
BANK OF AMERICA	94352WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	644.22
BANK OF AMERICA	93561STAPLS70943815780000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	649.75
BANK OF AMERICA	93476ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	655.13
BANK OF AMERICA	94964OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	655.70
BANK OF AMERICA	93121WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	657.90
BANK OF AMERICA	93091STAPLS70941310360000	CARIO MIDDLE	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	662.94
BANK OF AMERICA	94555JASONS DELI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	669.00
BANK OF AMERICA	94230DMI DELL K-12 PTR	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2013	679.00
BANK OF AMERICA	94105STAPLS70947469270000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	679.39
BANK OF AMERICA	93394WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	685.58
BANK OF AMERICA	93801GUITARSTORAGE.COM	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2013	687.00
BANK OF AMERICA	94414STAPLS70949237860000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	696.48
BANK OF AMERICA	93197CARTA	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	700.00
BANK OF AMERICA	94193BISK EDUCATION INC	INTERNAL AUDIT	- STAFF SVS	100 - GENERAL OPERATING	02/13/2013	700.00
BANK OF AMERICA	94797BILINGUAL DICTIONARI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	02/13/2013	704.33
BANK OF AMERICA	94850WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/13/2013	709.68
BANK OF AMERICA	94708BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	02/13/2013	710.05
BANK OF AMERICA	94495DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	710.50
BANK OF AMERICA	93947ATLANTA BREAD COMPAN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	02/13/2013	711.90

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BANK OF AMERICA	94851SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2013	712.90
BANK OF AMERICA	94399REGAL GROUP SALES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	715.00
BANK OF AMERICA	93211OWW ORBITZ.COM	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2013	718.24
BANK OF AMERICA	94868SWEET GRASS HARDWARE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	726.53
BANK OF AMERICA	94671CHUCK E CHE 000096	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	02/13/2013	735.31
BANK OF AMERICA	93097STAPLS70941318110000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	735.75
BANK OF AMERICA	93653ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	737.40
BANK OF AMERICA	94670PIGGLY WIGGLY 008	MORNINGSIDE MIDDLE	- FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	739.26
BANK OF AMERICA	94647POWER SYSTEMS	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	743.69
BANK OF AMERICA	94578CHARLESTON AREA CONV	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	02/13/2013	750.00
BANK OF AMERICA	93051SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	755.68
BANK OF AMERICA	94576GOODHEART-WILLCOX PU	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	02/13/2013	765.03
BANK OF AMERICA	93658NCCEP	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	02/13/2013	770.00
BANK OF AMERICA	94179NCCEP	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	02/13/2013	770.00
BANK OF AMERICA	94587HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	774.70
BANK OF AMERICA	95044THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	02/13/2013	775.54
BANK OF AMERICA	94846CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	782.41
BANK OF AMERICA	93662CHARLESTON AREA CONV	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	800.00
BANK OF AMERICA	93910STAPLS70946519810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	851.84
BANK OF AMERICA	93385LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	853.47
BANK OF AMERICA	94410STAPLS70949375410000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/13/2013	882.90
BANK OF AMERICA	93316PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	886.81
BANK OF AMERICA	93083JR ROWELL PRINTING C	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	887.53
BANK OF AMERICA	94642SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	889.80
BANK OF AMERICA	94490THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	02/13/2013	890.45
BANK OF AMERICA	94460HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	896.00
BANK OF AMERICA	94247DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	901.38
BANK OF AMERICA	94551BARNES&NOBLE COM	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	02/13/2013	907.66
BANK OF AMERICA	93263STAPLS70942312620000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/13/2013	912.33
BANK OF AMERICA	93941DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	916.76

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BANK OF AMERICA	93482HWEX-WORLDOFCONCRETE	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	02/13/2013	924.00
BANK OF AMERICA	94391AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	950.00
BANK OF AMERICA	93116MATSMATSMATS.COM	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	976.00
BANK OF AMERICA	93383KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	976.97
BANK OF AMERICA	94810ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	978.35
BANK OF AMERICA	95005KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	994.03
BANK OF AMERICA	93005WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	997.99
BANK OF AMERICA	93715NAPA TRACS	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2013	999.00
BANK OF AMERICA	94902AFFORDABLE TRANSMISS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,000.00
BANK OF AMERICA	93866STAPLS70944203280000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,001.55
BANK OF AMERICA	95014KAPLAN EARLY LEARNIN	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1,005.34
BANK OF AMERICA	94548COOLE SCHOOL	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	1,018.75
BANK OF AMERICA	94098STAPLS01124619320000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,024.47
BANK OF AMERICA	93591Amazon.com	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,042.25
BANK OF AMERICA	94282LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	1,049.00
BANK OF AMERICA	93517SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,049.76
BANK OF AMERICA	93790FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,058.73
BANK OF AMERICA	95008MESCONS (MOTO)	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	1,060.50
BANK OF AMERICA	93129STAPLS9235585460000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,067.04
BANK OF AMERICA	94597STENHOUSE PUBLISHERS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	1,080.00
BANK OF AMERICA	93527ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,088.00
BANK OF AMERICA	94877SC STATE COUNCIL OF	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/13/2013	1,095.00
BANK OF AMERICA	94971FCC FRANKLINCVYSEMIN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,100.00
BANK OF AMERICA	93508CAROLINA BIOLOGICAL	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	02/13/2013	1,130.57
BANK OF AMERICA	94493DISH AND DESIGN CATE	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	02/13/2013	1,144.25
BANK OF AMERICA	94133ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,150.07
BANK OF AMERICA	94332NASP	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,192.50
BANK OF AMERICA	93547THE LEARNING CENTER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/13/2013	1,236.44
BANK OF AMERICA	93495ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	1,262.94
BANK OF AMERICA	94099GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	1,264.14

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BANK OF AMERICA	94499MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	02/13/2013	1,288.39
BANK OF AMERICA	94662FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	02/13/2013	1,293.49
BANK OF AMERICA	93954DICE CAREER SOLUTION	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	1,295.00
BANK OF AMERICA	93567DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	1,300.00
BANK OF AMERICA	93071PALMETTO OUTFITTERS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,325.30
BANK OF AMERICA	93856STAPLS70947179330000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	1,344.20
BANK OF AMERICA	93039WILLIAMS TIRE & AU	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	1,362.91
BANK OF AMERICA	94524NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,369.50
BANK OF AMERICA	94301JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	1,379.40
BANK OF AMERICA	94302MESCONS (MOTO)	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	1,403.95
BANK OF AMERICA	93851APL APPLE ONLINE STO	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,450.00
BANK OF AMERICA	94713OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,512.87
BANK OF AMERICA	93236HILTON ADVANCE PURCH	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/13/2013	1,528.13
BANK OF AMERICA	94156REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,562.00
BANK OF AMERICA	93518RAISING CANES CHICKE	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	02/13/2013	1,579.89
BANK OF AMERICA	93619STAPLS9235856795000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	02/13/2013	1,610.40
BANK OF AMERICA	93187CARTER ELECTRONICS S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,731.99
BANK OF AMERICA	94771KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,737.10
BANK OF AMERICA	93389THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,747.65
BANK OF AMERICA	94056BADGE A MINIT	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	02/13/2013	1,770.55
BANK OF AMERICA	94203BADGE A MINIT	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	02/13/2013	1,770.55
BANK OF AMERICA	93458FLINN SCIENTIFIC, I	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,771.88
BANK OF AMERICA	94886COOK & BOARDMAN INC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	1,811.59
BANK OF AMERICA	95028DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	1,900.00
BANK OF AMERICA	93607HNI/THE INTERCHANGE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	1,933.20
BANK OF AMERICA	93804EXPEDIA Sales Final	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,985.76
BANK OF AMERICA	94091THINKING MAPS INC	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	1,987.50
BANK OF AMERICA	93281STAPLS9235728516000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2,099.50
BANK OF AMERICA	93090DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	2,100.00
BANK OF AMERICA	93552STAPLS70939073830000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	02/13/2013	2,278.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93726CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2013	2,299.54
BANK OF AMERICA	95012DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	2,300.00
BANK OF AMERICA	93417REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	2,356.22
BANK OF AMERICA	94817REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	02/13/2013	2,357.23
BANK OF AMERICA	94164KATHYS ENTERPRISES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2,452.09
BANK OF AMERICA	92969LEARNING RESOURCES	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	02/13/2013	2,469.55
BANK OF AMERICA	94756WALK 4 LIFE INC	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	02/13/2013	2,499.57
BANK OF AMERICA	93259LOWES #02948	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	02/13/2013	3,348.00
BANK OF AMERICA	94033RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	4,415.01
BANK OF AMERICA	94976RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2013	4,415.01
BANK OF AMERICA	93013ATIA	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	02/13/2013	4,952.00
BANK OF AMERICA	94047RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	6,291.21
BANK OF AMERICA	95013RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	6,291.21
BANK OF AMERICA	94033RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	41,102.99
BANK OF AMERICA	94976RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	41,102.99
BANK OF AMERICA	94047RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	74,014.18
BANK OF AMERICA	95013RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	02/13/2013	74,014.18