

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LORIE SIENNA	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/07/2013	162.00
RANDALL PENDER	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/07/2013	480.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	200.00
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/21/2013	127.23
A 3 COMMUNICATIONS INCORPORATED	CALHOUN STREET - CABLING	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,078.04
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK PA	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,380.00
A 3 COMMUNICATIONS INCORPORATED	CABLING	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	03/28/2013	1,889.94
A 3 COMMUNICATIONS INCORPORATED	MURRAY PA	MURRAY-LASAIN ELEMENARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,980.00
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK PA	ANGEL OAK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,367.47
A 3 COMMUNICATIONS INCORPORATED	MURRAY PA	MURRAY-LASAIN ELEMENARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,703.82
A 3 COMMUNICATIONS INCORPORATED	MITCHELL PA	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,246.32
A 3 COMMUNICATIONS INCORPORATED	MITCHELL PA	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	4,260.00
A B A OUTREACH	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	03/21/2013	1,950.00
A H S M E PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	141.00
A H S M E PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	184.00
A S C D	BOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	306.14
A S C D	MEMBERSHIP	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/14/2013	254.00
A S C D	TITLE I INSTRUCTIONAL TOOL	NORTH CHARLESTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	03/21/2013	228.00
A S C D	TITLE 1 ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	832.42
A S C D	SIG	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/21/2013	3,557.51
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	03/14/2013	516.12
A T & T	803-M24-1555-555	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	03/14/2013	516.12
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/14/2013	516.12
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/14/2013	1,456.57
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	102.58
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	102.87
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	112.27
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	114.52
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	119.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	123.29
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	134.68
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	140.86
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	146.48
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/21/2013	160.17
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	169.06
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	188.37
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	194.94
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	195.28
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	196.65
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	200.53
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	201.39
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	234.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	254.51
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/21/2013	301.73
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	343.49
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	382.96
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	427.70
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	530.37
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	538.61
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	539.82
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	558.48
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	578.81
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	597.09
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	614.29
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	615.94
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	617.96
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	623.71
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	626.65
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	640.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	642.02
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	650.61
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	657.47
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	664.60
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	667.31
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	669.80
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	672.55
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	678.75
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	690.68
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	693.86
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	702.61
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	703.97
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	713.82
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	716.81
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	726.41
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	734.41
A T & T	843-745-7075-911	MURRAY-LASAIN ELEMENARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	735.36
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	736.86
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	784.57
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	791.24
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	794.03
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	795.37
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	796.02
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	796.61
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	798.83
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	799.54
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	803.29
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	803.30
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	808.80
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	816.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	820.93
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	820.93
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	823.64
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	827.17
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	855.11
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	878.87
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	883.46
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	887.36
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	890.70
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	919.33
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	933.77
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	942.57
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	955.09
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	961.44
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	976.47
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	994.66
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,037.97
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,111.54
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,168.12
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,169.47
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,171.05
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,219.38
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,272.83
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,332.76
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,368.26
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,470.23
A T & T	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	126.71
A TO Z IN HOME TUTORING, LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	343.75
A TO Z IN HOME TUTORING, LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	1,773.75
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABATE & INSULATE LLC	ASBESTOS ABATEMENT	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	543.00
ACCESS PORTABLE TOILETS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	165.00
ACCU-TECH	TELECOM REORDER	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	851.44
ACCU-TECH	TELECOM REORDER	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2013	1,641.63
ACCU-TECH	SMARTBOARD ITEMS TO REPAIR V	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	03/28/2013	2,381.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	180.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	294.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	323.40
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	323.40
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	999.60
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	1,345.05
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	2,910.60
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	4,777.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	9,187.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	389.55
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	977.55
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,124.55
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,220.10
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,264.20
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,440.60
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,661.10
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	2,241.75
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	2,638.65
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	3,042.90
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	3,153.15
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	5,042.10
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	5,755.05
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	398.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	398.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	398.00

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	03/21/2013	796.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	796.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	796.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2013	1,990.00
ACCUSWEEP SERVICES INC	GROUNDS SERVICE FROM ACCUS	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	319.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	399.16
ADMIRAL L LEE SR	GARRETT ROTC BALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/07/2013	161.94
EMPLOYEE REIMBURSEMENT	REIMB - COL	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/21/2013	141.25
EMPLOYEE REIMBURSEMENT	REIMB	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	03/21/2013	410.39
ADRIENNE STOCKER	JICE ENRICHMENT CLASSES INSTI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/14/2013	1,250.00
ADRIENNE STOCKER	JICE ENRICHMENT CLASSES INSTI	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/28/2013	1,250.00
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	426.46
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	715.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	774.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	840.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	138.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	150.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	115.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	125.00
AIRGAS NATIOANL WELDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	122.78
AL CAMMARATA JR	ST. JOHNS AFTER SCHOOL PROGI	ST JOHN'S HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/21/2013	150.00
ALBERT LIGGINS	REPAIR FLAG POLE @ OAKLAND E	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	150.00
ALBERT LIGGINS	REMOVAL OF BIG PINE TREE AND	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	2,300.00
ALEXANDRA CALDWELL FISHER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	161.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	105.18
ALFRED WILLIAMS & COMPANY	CLASSROOMFURNITURE-SEPTIMA	SEPTIMA P CLARK ACADEMY	- EQUIPMENT	570 - BAN 2010 SUMMER MOVES	03/14/2013	8,653.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALFRED WILLIAMS & COMPANY	SCIENCE/ARTTABLES&CHAIRS-GA	GARRETT ACADEMY OF TECHNOLOC	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	12,276.56
ALFRED WILLIAMS & COMPANY	Pending FF&E pricing for Low C	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	03/14/2013	22,939.46
ALFRED WILLIAMS & COMPANY	CLASSROOMCOMPUTERTABLES-A	MORNINGSIDE BOYS ACADEMY	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	22,992.61
ALL ABOUT WINDOWS	CARIO MS - SOLAR SCREEN SHAD	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	5,673.02
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	205.38
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	205.98
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	352.63
ALL FOR KIDZ INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	163.00
ALL OCCASIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	610.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	173.10
EMPLOYEE REIMBURSEMENT	JACKSONVILLE, FLA	JENNIE MOORE ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/28/2013	297.64
AMAZON.COM	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	132.00
AMAZON.COM	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	132.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	105.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	309.69
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	733.41
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	841.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	2,685.52
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	225.22
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	1,999.85
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	436.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	514.60
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	1,772.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	5,253.30
AMERICAN LEGACY PUBLISHING	WEEKLY READERS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	355.74
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBITRAGE REBATE REPORT & OF	VARIOUS SCHOOLS	- OTHER SRVS	561 - BLDG PROG 05-09 BDS	03/28/2013	1,200.00
AMERICAN'S FOUNDATION FOR CHESS	CHESS INVOICE	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	203.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	304.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	258.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMPED FITNESS	FITNESS	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	03/28/2013	255.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/28/2013	169.50
EMPLOYEE REIMBURSEMENT	REIMB - ATL	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/07/2013	380.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	304.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2013	183.74
ANDRE WILSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	300.00
ANDRE' V WOODS	MOBILE MOVE TO BRIDGE VIEW	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	19,950.00
ANDRE' V WOODS	TV WALL REPAIR PROJECT, LOT 3	MURRAY-LASAIN ELEMENARY	- SUPPLIES	576 - FY12 FCO/CM	03/14/2013	202.50
ANDRE' V WOODS	TV WALL REPAIR PROJECT, LOT 3	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	576 - FY12 FCO/CM	03/14/2013	255.00
ANDRE' V WOODS	TV WALL REPAIR PROJECT, LOT 3	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	03/14/2013	314.50
ANDRE' V WOODS	TV WALL REPAIR PROJECT, LOT 3	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	03/14/2013	1,036.50
ANDRE' V WOODS	TV WALL REPAIR PROJECT, LOT 3	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	576 - FY12 FCO/CM	03/14/2013	1,147.50
ANDRE' V WOODS	TV WALL REPAIR PROJECT, LOT 3	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	576 - FY12 FCO/CM	03/14/2013	5,873.50
EMPLOYEE REIMBURSEMENT	2/21-23/13	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	150.35
ANGEL OAK EYE CENTER	MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/14/2013	139.97
ANGEL OAK EYE CENTER	MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/14/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	113.27
EMPLOYEE REIMBURSEMENT	GREENVILLE	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/21/2013	313.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	254.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	106.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	162.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	144.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	424.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	159.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	155.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2013	119.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2013	169.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	176.03
EMPLOYEE REIMBURSEMENT	REIMB - COL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	127.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	103.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	127.69
APPLE STORE	LOWCOUNTRY TECH	LOW COUNTRY TECH	- PERIPHERAL	100 - GENERAL OPERATING	03/07/2013	898.39
APPLE STORE	APPLE iPad2	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	03/07/2013	2,061.50
APPLE STORE	MC552ZM/B APPLE DOCK CONNEC	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	03/07/2013	2,674.53
APPLE STORE	IPADS/VOLUME VOUCHERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	2,869.83
APPLE STORE	IPADS/VOLUME VOUCHERS	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	12,600.00
APPLE STORE	IPADS/VOLUME VOUCHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	2,015.93
APPLE STORE	APPLE iPad2	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	03/21/2013	2,061.50
APPLE STORE	IPADS/VOLUME VOUCHERS	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	824.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	235.04
EMPLOYEE REIMBURSEMENT	REIMB - COL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/07/2013	102.83
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2013	175.08
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	190.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	204.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	318.66
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	219.13
ARTS SCHOOLS NETWORK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	350.00
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	440.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	128.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	132.89
ASHLEY TORRENCE	HONORARIUM FOR ASHLEY TORR	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2013	300.00
ASSOCIATION FOR UNMANNED VEHICLE S'	STEM/ROBOTICS KITS	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	03/21/2013	1,813.00
ASSOCIATION FOR UNMANNED VEHICLE S'	STEM/ROBOTICS KITS	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	03/21/2013	2,545.00
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	749.39
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	03/14/2013	1,266.94
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	03/14/2013	1,529.10
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	03/28/2013	1,188.32
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	03/28/2013	1,310.64
AWARD EMBLEM	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	108.95
B & H PHOTO-VIDEO	Lectern: Oklahoma Sound The O	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	776.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	102.29
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	747.77
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	976.18
B.E. PUBLISHING	FCO FY 13 LTA KEYBOARDING	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	703.84
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	300.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	500.00
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2013	200.00
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	153.26
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	124.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/28/2013	105.66
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/28/2013	124.30
BARNES & NOBLE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	208.32
BARNES & NOBLE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	550.14
BARNES & NOBLE	ELA BOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	177.30
BARNES & NOBLE	MMGW	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/21/2013	725.65
BARNES & NOBLE	COMMON CORE BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	1,983.38
BARNES & NOBLE	PARENT U BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	321.71
BARRANCO BEVERAGE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,020.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	2,990.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	3,276.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	200.00
BEE CITY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,738.75
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	945.00
BELLE HALL ELEMENTARY	CK# 13536 & CK# 13535	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/07/2013	140.00
BELLE HALL ELEMENTARY	BELLE HALL PTA - REIMB PAINTIN	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/28/2013	120.88
BENEFITFOCUS.COM INC	Contract for services and soft	HUMAN RESOURCES	- TECH P SVS	100 - GENERAL OPERATING	03/14/2013	10,000.00
BERKELEY CHARLESTON DORCHESTER C	Berkeley-Charleston-Dorchester	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	03/07/2013	1,325.51
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2013	180.71

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	03/07/2013	509.69
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2013	1,096.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2013	1,474.58
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2013	1,925.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/07/2013	2,179.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	153.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	263.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	326.01
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	3,112.00
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	185.91
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	187.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	247.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/28/2013	280.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/28/2013	285.84
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/28/2013	288.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	595.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/28/2013	601.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	883.36
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	5,477.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	5,654.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/28/2013	6,914.10
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	6,968.49
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	7,566.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	12,237.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	191.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	104.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	112.72
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/14/2013	1,300.00
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	5,200.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/28/2013	193.80
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/07/2013	263.64
BLUE FLAME GAS COMPANY	16492	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/07/2013	1,411.43
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	338.95
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	248.25
BLUE FLAME GAS COMPANY	16825	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	276.65
BLUE FLAME GAS COMPANY	20212542	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	577.93
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	789.14
BLUE FLAME GAS COMPANY	16824	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	874.89
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	1,317.34
BLUE FLAME GAS COMPANY	302410	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/28/2013	1,490.92
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	1,769.21
BLUE HERON GLASS	BLUE HERON CLASSES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/14/2013	440.00
BLUE HERON GLASS	BLUE HERON CLASSES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2013	280.00
EMPLOYEE REIMBURSEMENT	TRAVEL COLUMBIA	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	152.27
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	1,316.66
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	136.46
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	145.30
BOX AUTO SERVICE & TIRE CENTER	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	149.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	160.00
BRAX LTD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	684.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	132.21
BRICK BY BRICK	TEACH KALEIDOSCOPE ENRICHME	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/28/2013	2,950.00
BRIDGES LANGUAGE SCHOOL	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2013	1,122.00
BRIDGES LANGUAGE SCHOOL	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2013	1,564.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	201 - TITLE I (84.010)	03/14/2013	118.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	130.68
BRUNSWICK LANES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	248.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	399.60
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	1,000.00
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	491.40
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	500.00
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	1,050.74
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	1,091.33
BSN SPORTS COL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	5,843.26
BUDD GROUP INC	PROPERTY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	147.86
BUDD GROUP INC	OUTSOURCED SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/14/2013	197.44
BUDD GROUP INC	OUTSOURCED SUBSTITUTES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/14/2013	197.44
BUDD GROUP INC	ADDITIONAL DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/14/2013	1,126.32
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/14/2013	2,220.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/14/2013	3,319.68
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/14/2013	3,319.68
BUDD GROUP INC	ADDITIONAL DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/14/2013	3,346.32
BUDD GROUP INC	ADDITIONAL DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/14/2013	3,516.66
BUDD GROUP INC	PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	4,532.89
BUDD GROUP INC	PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	4,653.08
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/14/2013	4,719.67
BUDD GROUP INC	PROPERTY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	6,893.89
BUDD GROUP INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	7,112.50
BUDD GROUP INC	PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	7,238.64
BUDD GROUP INC	PROPERTY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	7,974.84
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	147.86
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	1,126.32
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	2,220.00
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	3,319.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	3,319.68
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	3,346.32
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	3,516.66
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	4,532.89
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	4,653.08
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	4,719.67
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	6,893.89
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	7,112.50
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	7,238.64
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	7,974.84
BUDGET & CONTROL BOARD INTERNAL OF	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	1,732.50
BULL'S EYE BRANDS INC	James ISland MS	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	499.42
BULL'S EYE BRANDS INC	St Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	571.62
BULL'S EYE BRANDS INC	N Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	618.19
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	673.72
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	698.12
BULL'S EYE BRANDS INC	Ft Johnson MS	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	739.15
BULL'S EYE BRANDS INC	Ft. JOhnsn MS	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	811.35
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	856.03
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	883.08
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	975.35
BULL'S EYE BRANDS INC	N. Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,103.55
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,223.64
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,806.97
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,841.36
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,162.63
BULL'S EYE BRANDS INC	St Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	411.26
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	475.54
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	706.16
BULL'S EYE BRANDS INC	N Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	769.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	849.45
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	976.78
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	988.58
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,068.78
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,254.68
BULL'S EYE BRANDS INC	School Of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,342.04
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,649.83
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,808.80
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,949.56
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,232.80
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,302.83
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	467.44
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	487.78
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	717.18
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	828.38
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	849.29
BULL'S EYE BRANDS INC	James Island	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	960.38
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,073.45
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,090.84
BULL'S EYE BRANDS INC	N Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,169.45
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,372.31
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,488.71
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,855.68
BULL'S EYE BRANDS INC	N Charleston	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,603.50
BURKE HIGH SCHOOL	CK# 16517	BURKE HIGH	- INSTR PROG	201 - TITLE I (84.010)	03/07/2013	600.00
BURKE HIGH SCHOOL	CK# 16511 & CK# 16512	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	03/07/2013	1,145.76
BURKE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	130.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	180.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	808.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	109.60

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	03/04/2013	136.48
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	153.75
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	162.05
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	300.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	315.44
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	315.74
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	368.64
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	400.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	483.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	1,425.60
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	1,436.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	1,612.72
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	4,600.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	124.25
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	148.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	167.00
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	183.80
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	291.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	330.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	346.60
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	710.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	105.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	108.70
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	118.76
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	128.50
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	138.35
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	139.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	149.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	160.81
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	187.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	191.25
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	228.37
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	245.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	262.72
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	308.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	346.22
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	363.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	438.68
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	450.58
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	505.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	2,000.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	3,896.54
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	183.75
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	229.81
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	236.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	256.00
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	257.59
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	1,050.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	110.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	111.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	129.89
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	146.86
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	183.80
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	204.69
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	362.80
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	450.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	102.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	111.33
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	112.75
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	115.00

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	03/11/2013	134.76
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	165.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	166.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	189.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	222.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	250.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	255.00
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	282.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	304.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	351.58
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	361.82
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	414.50
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	479.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	756.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	874.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	920.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	110.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	113.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	171.63
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	265.86
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	273.34
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	308.91
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	155.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	170.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	222.66
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	241.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	350.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	352.75
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	134.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	182.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	339.62
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	900.95
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	107.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	120.61
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	123.17
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	128.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	131.75
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	132.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	144.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	178.75
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	189.20
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	204.11
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	225.96
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	236.83
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	246.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	273.41
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	361.83
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	381.51
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	512.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	909.76
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	101.80
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	118.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	5,433.60
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	101.80
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	102.05
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	108.08
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	113.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	119.98
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	120.40
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	122.00

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	03/19/2013	124.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	130.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	135.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	136.54
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	144.50
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	147.50
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	148.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	150.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	151.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	153.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	168.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	177.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	194.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	222.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	223.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	226.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	227.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	229.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	230.10
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	253.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	257.43
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	295.75
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	300.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	318.94
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	327.26
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	368.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	368.35
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	383.80
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	413.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	500.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	552.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	556.65
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	564.21
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	742.91
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,825.00
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,855.50
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	103.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	111.85
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	114.66
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	128.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	132.05
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	144.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	181.85
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	281.85
C C S D	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	350.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	354.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	502.93
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	1,753.34
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	102.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	111.33
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	111.33
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	134.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	426.77
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	482.20
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	500.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	101.70
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	101.80
C C S D	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	110.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	114.84
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	128.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	136.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	151.47
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	158.49
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	205.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	214.47
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	255.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	315.63
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	348.49
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	405.12
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	417.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	432.95
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	458.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	466.12
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	475.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	478.49
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	771.89
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	116.00
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	116.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	123.70
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	129.89
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	134.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	139.04
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	161.52
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	175.53
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	186.76
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	191.94
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	200.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	250.97
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	258.98
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	390.10
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	513.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	522.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	601.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	743.49
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,057.70
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,097.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	5,014.00
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	102.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	124.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	138.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	146.80
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	160.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	180.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	194.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	222.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	256.50
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	300.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	414.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	500.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	800.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	101.70
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	102.37
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	102.38
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	107.80
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	111.40
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	112.29
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	114.10
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	116.17
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	116.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	133.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	183.80
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	186.50
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	200.00
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	212.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	228.25
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	228.97
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	229.20
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	469.25
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	499.38
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	102.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	102.75
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	106.62
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	119.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	155.60
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	160.00
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	166.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	171.60
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	302.75
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	494.87
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	522.50
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	555.14
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	636.48
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	639.50
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	695.50
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	763.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	1,756.47
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	280.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	399.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	401.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	454.60
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	589.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	593.76
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	699.10
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	842.93
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	962.52
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	3,542.00
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/21/2013	16,042.04
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/21/2013	25,101.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	235.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	120.00
CALLOWAY HOUSE	CLASSROOM SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	122.91
CALLOWAY HOUSE	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	122.92
CALLOWAY HOUSE	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	167.94
CAMBIUM LEARNING	REWARDS MGA	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	2,320.57
CAMBIUM LEARNING	SIX MINUTE SOLUTIONS INTERMEI	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	1,605.45
CAMBIUM LEARNING	HENNING/SINGLETON/DONOVAN L	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	540.10
CAMCOR INC	MONITOR MOUNT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	135.62
EMPLOYEE REIMBURSEMENT	REIMB.	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	112.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	112.63
CAMP GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/14/2013	268.62
EMPLOYEE REIMBURSEMENT	REIMB	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	03/28/2013	186.11
CANNON STREET YMCA	COLLEGE READINESS ACTIVITIES	ACCESS & OPPORTUNITY	- INSTR SVS	822 - CCSD GEAR UP	03/14/2013	515.00
CANNON STREET YMCA	COLLEGE READINESS ACTIVITIES	ACCESS & OPPORTUNITY	- INSTR SVS	822 - CCSD GEAR UP	03/21/2013	695.00
CAPITOL TOURS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	9,205.75
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	181.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	177.98
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	135.60
EMPLOYEE REIMBURSEMENT	REIMB - MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2013	183.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/28/2013	260.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	149.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	275.07
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	143.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	153.50
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	154.50
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	166.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	176.00
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	230.50
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	230.50
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	235.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	238.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	258.50
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	266.00
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	273.00
CAROLINA PRODUCE COMPANY INC	Hursey	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	273.50
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	310.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	311.50
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	314.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	315.00
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	317.50
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	329.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	352.50
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	365.60
CAROLINA PRODUCE COMPANY INC	Blaney ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	370.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	376.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	381.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	382.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	386.00
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	392.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	392.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	393.50
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	402.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	407.50
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	424.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	429.00
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	435.50
CAROLINA PRODUCE COMPANY INC	Lambs	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	438.00
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	448.00
CAROLINA PRODUCE COMPANY INC	Burns	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	453.00
CAROLINA PRODUCE COMPANY INC	Murray-Lusaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	463.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	477.00
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	486.00
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	486.00
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	487.50
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	487.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	496.50
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	504.50
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	505.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	507.00
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	511.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	517.00
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	519.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	522.50
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	523.00
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	523.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	537.50
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	544.25
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	556.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	563.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Burns	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	568.00
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	575.00
CAROLINA PRODUCE COMPANY INC	James Simons Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	584.50
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	604.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	604.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	608.00
CAROLINA PRODUCE COMPANY INC	Lambs	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	622.50
CAROLINA PRODUCE COMPANY INC	Murray-Lusaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	627.00
CAROLINA PRODUCE COMPANY INC	N Charleston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	627.50
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	633.00
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	635.00
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	642.00
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	644.00
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	654.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	664.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	667.00
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	667.50
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	670.00
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	670.00
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	671.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	676.00
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	682.00
CAROLINA PRODUCE COMPANY INC	N Charleston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	688.00
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	707.00
CAROLINA PRODUCE COMPANY INC	Goodwin	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	729.00
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	786.00
CAROLINA PRODUCE COMPANY INC	Goodwin	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,261.50
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,394.50
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	111.76
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/07/2013	1,735.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	109.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	136.73
EMPLOYEE REIMBURSEMENT	REIMB PCHP	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	226.08
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/28/2013	180.80
CAROWINDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	1,056.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	146.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	190.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	673.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	673.79
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	1,372.53
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	3,425.35
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	11,685.00
CARRIER CORP	JAMES ISLAND ELEM - HVAC EQT F	JAMES ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	26,877.93
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	180.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	224.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	395.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,057.88
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,100.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	1,330.29
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	294.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	156.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/28/2013	238.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	132.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	102.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	200.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	113.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	205.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	145.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	232.35
CEFPI	CREATE NEW PO	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	03/28/2013	570.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	190.26
CERRA TEACHER CADET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	164.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/28/2013	106.22
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	829.30
CHARLES BRUCE	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2013	200.00
CHARLES L PLASKON	1/16/13-1/17/13	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	03/07/2013	1,036.80
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	400.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	700.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	770.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	1,170.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	900.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	670.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/26/2013	316,275.01
CHARLESTON CHARTER SCHOOL MATH & S	CAMPUS ELECTRIC BILL REIMBUR	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	14,389.79
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	375.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	180.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	325.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	660.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	504.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	778.54
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	6,204.68
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	7,031.63
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	7,567.58
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	03/26/2013	115,676.58
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	136.71
CHARLESTON HUMAN SERVICES	RENTAL AGREEMENT FOR HS SPA	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/26/2013	2,100.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/07/2013	1,050.00

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CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/14/2013	1,050.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/21/2013	840.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/28/2013	1,050.00
CHARLESTON MARITIME CENTER	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	800.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	762.00
CHARLESTON SITE UTILITIES LRC	TOOLE MILITARY - REPAIR GAS LI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	3,294.76
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	150.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	228.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	180.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	1,149.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	912.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	855.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,121.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,326.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	340.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	1,026.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,092.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	3,990.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	589.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	416.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	893.00
CHARLESTON STAGE COMPANY	STAFF PD	ASHLEY RIVER ELEMENTARY	- INSTR PROG	309 - EIA ARTS IN EDUCATION	03/28/2013	1,000.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	777.00
CHARLESTON VOLUNTEERS FOR LITERAC`	BOOK BUDDIES	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	55,000.00
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	108.43
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	136.10
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/07/2013	190.94
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	192.00
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	03/07/2013	255.53
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/07/2013	259.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	293.72
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	03/07/2013	320.48
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	343.62
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	03/07/2013	420.17
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	03/07/2013	440.59
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	452.66
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	558.47
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	672.22
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	741.16
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	811.28
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	03/07/2013	829.87
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	941.48
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	983.00
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	03/07/2013	1,141.21
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	1,209.78
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/07/2013	2,363.96
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	03/14/2013	108.69
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/14/2013	159.30
CHARLESTON WATER SYSTEM	12912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	175.60
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	188.87
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	03/14/2013	217.10
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	227.61
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/14/2013	250.00
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/14/2013	362.96
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	377.00
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/14/2013	439.97
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	519.41
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/14/2013	527.65
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/14/2013	565.19
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	641.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOOLS - PU W&S	100 - GENERAL OPERATING	03/14/2013	708.17
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	03/14/2013	712.92
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY - PU W&S	100 - GENERAL OPERATING	03/14/2013	801.91
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/14/2013	819.88
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/14/2013	858.41
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/14/2013	880.82
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/14/2013	972.11
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/14/2013	1,016.33
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/14/2013	1,065.62
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/14/2013	1,124.60
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/14/2013	1,147.17
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	03/14/2013	1,302.61
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	03/14/2013	1,304.39
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/14/2013	2,078.01
CHARLESTON WATER SYSTEM	114956003	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2013	247.88
CHARLESTON WATER SYSTEM	1311139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2013	489.46
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/21/2013	598.58
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2013	681.62
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2013	683.77
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2013	756.77
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2013	780.80
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2013	782.28
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2013	854.24
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	03/21/2013	1,007.74
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2013	1,065.97
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/21/2013	1,079.87
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2013	1,113.01
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/21/2013	1,160.49
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	03/21/2013	1,167.61
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/21/2013	1,475.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/21/2013	2,095.78
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	03/21/2013	2,759.51
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	245.85
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	256.44
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	283.82
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/28/2013	306.47
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/28/2013	529.16
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	603.88
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	603.88
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	03/28/2013	613.17
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/28/2013	631.99
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/28/2013	646.46
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	708.17
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/28/2013	892.65
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	990.29
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,028.39
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,165.77
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,240.02
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,286.18
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,656.66
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	2,343.80
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/28/2013	6,456.39
CHARLESTON WATER SYSTEM	WATER TAP AND IMPACT FEES	MEMMINGER ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	03/28/2013	13,320.00
CHARLESTON WATER SYSTEM	WASTE WATER IMPACT FEES	JAMES SIMONS ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	03/28/2013	31,155.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	139.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	165.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	368.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	310.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	443.16
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,542.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,619.28
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	278.69
CHEMSEARCH	LOCKOUT EQUIPMENT FOR TRADE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	749.18
CHEMSEARCH	LOCKOUT EQUIPMENT FOR TRADE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	755.66
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,028.58
CHEMSEARCH	LOCKOUT EQUIPMENT FOR TRADE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	1,254.84
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	334.66
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,627.50
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/21/2013	183.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	123.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	271.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	1,488.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	292.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	303.89
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	213.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	227.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	229.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	247.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	625.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	648.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	654.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	675.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	112.50
CHICK-FIL-A	STall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	112.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	112.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	114.75
CHICK-FIL-A	STall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	121.50
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	123.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	Stall	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	123.75
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	123.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	130.50
CHICK-FIL-A	STall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	132.75
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	141.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	146.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	157.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	158.10
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	159.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	171.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	173.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	182.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	184.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	189.00
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	191.25
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	202.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	202.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	211.50
CHICK-FIL-A	School Of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	213.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	222.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	238.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	245.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	247.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	273.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	285.30
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	290.25
CHICK-FIL-A	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	614.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	641.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	108.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	114.75
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	123.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	135.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	177.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	191.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	218.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	222.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	231.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	273.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	290.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	429.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	645.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	650.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	654.75
CHILDREN'S DENTAL CLINIC OF CHARLEST	MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/14/2013	150.00
CHILDREN'S DENTAL CLINIC OF CHARLEST	MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/14/2013	233.37
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	140.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	380.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2013	1,577.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/21/2013	293.80
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	03/21/2013	135.04
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	MONTESSORI COMMUNITY SCHL CH	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
CHRISTOPHER RICHARDSON	LAY ANT KILLER FOR VARIOUS SC	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	831.07
CHURCHICH RECREATIONAL DESIGN INCO	MURRAY LASAINE RECREATIONAL	MURRAY-LASAINE ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	8,679.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	161.03
CITADEL GRADUATE COLLEGE	LOWCOUNTRY WRITING PROJECT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/14/2013	3,600.00
CITY OF CHARLESTON	MS-4 PERMIT APP FEE	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	900.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	180.00
CITY OF CHARLESTON	ENVIRONMENTAL SCIENCE CLASS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2013	160.00
CITY OF CHARLESTON	ENVIRONMENTAL SCIENCE CLASS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/28/2013	170.00
CLAIRE AHLIN	SCHOOL OF ARTS MUSICAL	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	460.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	264.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	200.00
CLASSROOM DIRECT	ITEM# 9330082-222 CALIFONE STE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	213.13
CLASSROOM DIRECT	MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	167.56
CLASSROOM DIRECT	MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	361.62
CLASSROOM DIRECT	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	110.30
CLASSROOM DIRECT	MATH MATERIALS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	251.31
CLASSROOM DIRECT	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	348.49
CLASSROOM DIRECT	PRESCHOOL CLASS SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/28/2013	350.75
CLASSROOM DIRECT	MATH MATERIALS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	499.85
CLAWSON & STAUBES LLC	CTA CLAWSON & STAUBES	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	03/14/2013	385.00
CLAWSON & STAUBES LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2013	1,909.50
CLEAN MASTERS	B1000 REMEDIATION SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	175.00
CLEAN MASTERS	B1000 REMEDIATION SERVICES	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	6,110.92
CLEAN MASTERS	B1000 REMEDIATION SERVICES	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	312.05
CLEAN MASTERS	B1000 REMEDIATION SERVICES	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	1,081.54
CLEANING SOLUTIONS & SUPPLIES LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	457.95
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	245.00
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	850.00
CLINTON IVEY	R.B. STALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	275.00
CLOUD SHERPAS INC	CLOUD SHERPAS DEPLOYMENT PI	INFORMATION TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	03/28/2013	2,184.56
CLUB Z ! INCORPORATED	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	412.50
COAST TO COAST	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	400.00
COASTAL CAROLINA BEVERAGE INC	Drayton Hall	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	316.00
COASTAL CAROLINA BEVERAGE INC	James Island Elem	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	316.00
COASTAL CAROLINA BEVERAGE INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	632.00
COASTAL CAROLINA BEVERAGE INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	790.00
COASTAL CAROLINA BEVERAGE INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	316.00
COASTAL CAROLINA COUNCIL	CAMPING TRIP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/21/2013	7,000.00
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	105.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	2,485.00
COBB ENTERPRISES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	3,181.11
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	03/14/2013	7,380.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/14/2013	9,642.50
COLLABORATIVE LEARNING INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,196.00
COLLEGE BOARD	API	HS/MS LEARNING COMMUNITY	- INSTR PROG	100 - GENERAL OPERATING	03/14/2013	1,435.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	430.00
COLLEGE OF CHARLESTON	PROJECT BREAKTHROUGH GRADI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/14/2013	17,816.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/07/2013	10,000.00
COMMUNITIES IN SCHOOLS	FY13 COMMUNITIES IN SCHOOL SE	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	1,900.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	03/21/2013	2,496.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	2,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	03/21/2013	2,778.00
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	03/21/2013	26,458.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	2,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI'	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	2,500.00
COMMUNITIES IN SCHOOLS	CIS FOR 2012-2013 SCHOOL YEAR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/28/2013	6,666.00
COMPUSULT INCORPORATED	BURKE MEDIA TECH ADOBE	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	03/21/2013	2,083.20
COMPUTER DIRECTIONS	METROLOGIC SCANNERS FOR CAI	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	03/28/2013	1,391.10
CON GLOBAL INDUSTRIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	1,112.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	134.21
CONSTANTINE & CONSTANTINE ARCHITEC	JMES CONSTANTINE	JENNIE MOORE ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/07/2013	8,000.00
CONSTANTINE & CONSTANTINE ARCHITEC	LAING MS CONSTANTINE	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	03/07/2013	8,000.00
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	HEAD START SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/07/2013	1,003.47
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	HEAD START SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2013	399.46
CONTINENTAL PRESS	KALEIDOSCOPE TRAINING MATER	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	03/07/2013	162.47
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	03/14/2013	770,952.77
COSTCO WHOLESALE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	165.00
COSTCO WHOLESALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	03/14/2013	115.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	03/14/2013	144.64
EMPLOYEE REIMBURSEMENT	REIMB - FL	EDUCATIONAL TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	03/21/2013	429.17
CREATIVE SPARK	ENGAGING CREATIVE MINDS	LADSON ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	250.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	LADSON ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	440.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ANGEL OAK ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	987.35
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ANGEL OAK ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	1,000.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	LADSON ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	1,166.35
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	1,500.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ANGEL OAK ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	1,600.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JENNIE MOORE ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	1,671.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	1,900.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	MEMMINGER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	2,100.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES SIMONS ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	2,814.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ANGEL OAK ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	3,984.50
CREATIVE SPARK	ENGAGING CREATIVE MINDS	MEMMINGER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	5,100.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	155.06
CRISIS PREVENTION INSTITUTE	PARTICIPANT WORKBOOK CPI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/07/2013	3,203.75
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/14/2013	2,433.33
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/14/2013	2,600.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	03/14/2013	3,196.05
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	03/14/2013	3,196.05
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/14/2013	3,196.05
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	03/14/2013	12,449.07
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	03/14/2013	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/14/2013	145,908.12
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/14/2013	200,000.00
CURRICULUM ASSOCIATES INC	SECOND LEVEL STUDENT BOOK 5	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	288.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	485.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	169.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	209.81
CURTISS SAUER	CONVENTION & CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	300.00
CUSTOM INK.COM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	444.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	1,748.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	991.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	451.26
CYNTHIA McGUKIN	INSTRUCTOR FOR WEST ASHLEY (WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/14/2013	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	319.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/14/2013	135.04
EMPLOYEE REIMBURSEMENT	COMMON CORE INSTR MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	266.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	121.13
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	290.00
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	486.00
D & H DISTRIBUTING COMPANY	GRAPHING CALCULATORS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	31,512.00
D & H DISTRIBUTING COMPANY	CALCULATORS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	6,245.50
D & H DISTRIBUTING COMPANY	CALCULATORS	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/21/2013	15,756.00
EMPLOYEE REIMBURSEMENT	REIMB - MA	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/21/2013	648.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	130.19
EMPLOYEE REIMBURSEMENT	MILEAGE	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/07/2013	161.37
DANCE MOVES LLC	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/28/2013	1,400.00
DANCE MOVES LLC	JI COMMUNITY EDUCATION INSTR	HARBORVIEW ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/28/2013	1,700.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2013	150.00
DANIEL GLENN ISGETT	NCHS PROM DEPOSIT	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	400.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/07/2013	127.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	108.48
EMPLOYEE REIMBURSEMENT	PHILADELPHIA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/28/2013	106.79
DAVID A BAXLEY	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	137.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	148.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	154.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	296.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	108.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	151.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	237.94
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2013	151.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	116.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	163.09
DELL COMPUTER CORPORATION	BRIDGEVIEW TAPE LIBRARY	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	5,408.96
DELL COMPUTER CORPORATION	BRIDGEVIEW TAPE LIBRARY	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	5,438.24
DELL COMPUTER CORPORATION	BRIDGEVIEW TAPE LIBRARY	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	15,385.81
DELL COMPUTER CORPORATION	BRIDGEVIEW CACHE LOAD BALAN	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	15,134.67
DELL COMPUTER CORPORATION	Dell 85 WHr 9-Cell Lithium-Ion	MONTESSORI COMMUNITY SCHL CH.	- TECH SUPPL	100 - GENERAL OPERATING	03/28/2013	117.17
DEMCO INC	eSchoolMall Req: 7723	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	219.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	208.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	124.20
EMPLOYEE REIMBURSEMENT	REIMB	GIFTED & TALENTED OFFICE	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2013	103.04
DERST BAKING COMPANY	Laurel Hill	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	108.26
DERST BAKING COMPANY	Oakland Elem	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	115.00
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	116.69
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	248.31
DERST BAKING COMPANY	James B Edwards	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	102.61
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	103.70
DERST BAKING COMPANY	Pinehurst Elem	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	110.64
DERST BAKING COMPANY	Burns Elem	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	111.73
DERST BAKING COMPANY	Jerry Zucker MS	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	117.38
DERST BAKING COMPANY	Julian Mitchell	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	118.28
DERST BAKING COMPANY	Murray-Lasaine	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	123.23
DERST BAKING COMPANY	Chicora	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	125.62
DERST BAKING COMPANY	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	127.72
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	128.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	James Island MS	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	133.72
DERST BAKING COMPANY	St James-Santee	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	136.68
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	136.91
DERST BAKING COMPANY	Malcolm C Hursey	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	139.49
DERST BAKING COMPANY	ST Andrews ELEM	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	150.10
DERST BAKING COMPANY	Chicora	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	150.33
DERST BAKING COMPANY	Northwoods MS	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	151.88
DERST BAKING COMPANY	Drayton Hall	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	162.64
DERST BAKING COMPANY	Mary Ford	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	185.64
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	201.24
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	271.44
DERST BAKING COMPANY	River Math & Science	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	100.15
DERST BAKING COMPANY	Hunley Park Elem	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	101.60
DERST BAKING COMPANY	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	105.34
DERST BAKING COMPANY	Minnie Hughes	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	107.46
DERST BAKING COMPANY	Frierson Elem	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	109.16
DERST BAKING COMPANY	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	110.10
DERST BAKING COMPANY	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	111.66
DERST BAKING COMPANY	Charleston Progressive	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	111.74
DERST BAKING COMPANY	Ellington	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	112.03
DERST BAKING COMPANY	St Andrews Elem	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	113.65
DERST BAKING COMPANY	Jerry Zucker	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	117.90
DERST BAKING COMPANY	Haut Gap	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	127.80
DERST BAKING COMPANY	James ISland HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	138.80
DERST BAKING COMPANY	Midland Park	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	143.16
DERST BAKING COMPANY	Northwoods MS	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	143.32
DERST BAKING COMPANY	Corcoran AC	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	144.25
DERST BAKING COMPANY	Goodwin	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	185.98
DERST BAKING COMPANY	North Charleston Elem	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	218.52
DERST BAKING COMPANY	Julian Mitchell	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	277.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	318.77
DERST BAKING COMPANY	Hunley Park Elem	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	101.32
DERST BAKING COMPANY	Laurel Hill	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	101.32
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	101.32
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	103.86
DERST BAKING COMPANY	Northwoods	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	104.10
DERST BAKING COMPANY	EA Burns ELEM	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	106.36
DERST BAKING COMPANY	Harbor View	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	109.36
DERST BAKING COMPANY	Pinehurst Elem	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	110.64
DERST BAKING COMPANY	Jennie Moore	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	116.84
DERST BAKING COMPANY	Springfield	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	117.39
DERST BAKING COMPANY	Murray-Lasaine	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	124.32
DERST BAKING COMPANY	Pepperhill Elem	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	127.88
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	129.78
DERST BAKING COMPANY	Oakland Elem	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	131.54
DERST BAKING COMPANY	Pinehurst	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	143.61
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.26
DERST BAKING COMPANY	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	163.44
DERST BAKING COMPANY	River Math & Science	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	165.10
DERST BAKING COMPANY	Goodwin	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	168.34
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	173.50
DERST BAKING COMPANY	Mary Ford	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	233.38
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	248.29
DERST BAKING COMPANY	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	362.08
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/07/2013	506.81
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	03/07/2013	506.81
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/07/2013	758.69
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/07/2013	758.69
DESIGN WORKS LC	CHICORA DESIGN WORKS	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/07/2013	1,797.29
DEWEY MIXSON RENTALS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/14/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	736.00
DIAMOND SPRINGS WATER	77990400	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/21/2013	128.53
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	122.36
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	127.92
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	216.89
DISBURSING OFFICER	School Voucher Transfers	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	111.40
DISBURSING OFFICER	School Voucher Transfers	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	118.62
DISBURSING OFFICER	School Voucher Transfers	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	146.09
DISBURSING OFFICER	School Voucher Transfers	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	167.52
DISTRICT SPECIALTY SUPPLIES INC C/O PF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	227.91
DISTRICT SPECIALTY SUPPLIES INC C/O PF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	246.00
DISTRICT SPECIALTY SUPPLIES INC C/O PF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	270.00
DISTRICT SPECIALTY SUPPLIES INC C/O PF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	500.00
DIVERSITY RECRUITMENT PARTNERS LLC	Teachers of Color CCSD ad - \$4	HUMAN CAPITAL DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	03/14/2013	4,500.00
DOCTOR'S CARE OF SOUTH CAROLINA	BT61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	1,475.00
DOCTOR'S CARE OF SOUTH CAROLINA	BTC61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	305.00
DODSON EXTERMINATING COMPANY	PEST CONTROL FOR VARIOUS SCI	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	4,782.00
DOME EDUCATION	STAR LAB PROFESSIONAL DEVELC	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	1,500.00
DOME EDUCATION	STAR LAB PROFESSIONAL DEVELC	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	3,500.00
DOMINO'S PIZZA	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	103.52
DOMINO'S PIZZA	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	111.60
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	140.00
EMPLOYEE REIMBURSEMENT	REIMB.	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	03/14/2013	145.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	266.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	309.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	590.96
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	500.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	1,020.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	256.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	112.00
EMPLOYEE REIMBURSEMENT	REIMB - COL	WEST ASHLEY MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/21/2013	216.86
DOUG MIDDLETON & ASSOC	STAGECURTAINS-MITCHELLELEM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,220.00
DOUG MIDDLETON & ASSOC	STAGECURTAINS-LINCOLNHS	LINCOLN HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,449.56
DOUG MIDDLETON & ASSOC	STAGECURTAINS-MITCHELLELEM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,355.51
DOUG MIDDLETON & ASSOC	STAGECURTAINS-STONOPARKELE	STONO PARK ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	4,604.72
DOUG MIDDLETON & ASSOC	STAGECURTAINS-LINCOLNHS	LINCOLN HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	5,879.39
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/21/2013	414.15
DR MICHAEL D SCHALL	EYE EXAM/GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/21/2013	143.95
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/26/2013	1,100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	190.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	131.85
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2013	675.00
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	03/14/2013	259.02
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/21/2013	129.70
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/21/2013	261.67
DUNCAN-PARNELL INC	JMES DUNCAN PARNELL	JENNIE MOORE ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/21/2013	649.87
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	03/28/2013	528.88
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/07/2013	598.29
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/14/2013	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	173.72
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	519.68
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2013	621.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	649.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	652.68
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	745.29
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/28/2013	621.60
DUNLOP SPORTS GROUP AMERICAS INC	TENNIS SUPPLIES & EQUIPMENT	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/28/2013	547.82
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	136.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/07/2013	159.50
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	181.00
DURHAM SCHOOL SERVICES	4075	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	03/07/2013	300.25
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	314.93
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/07/2013	333.25
DURHAM SCHOOL SERVICES	4075	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	03/07/2013	363.56
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/07/2013	463.75
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/07/2013	526.00
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/07/2013	1,309.08
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/07/2013	2,599.90
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/07/2013	2,717.76
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/14/2013	118.65
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	120.00
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/14/2013	123.69
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	126.25
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	128.79
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- STD TRANS	201 - TITLE I (84.010)	03/14/2013	140.16
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	147.25
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	03/14/2013	162.75
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/14/2013	169.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/14/2013	182.50
DURHAM SCHOOL SERVICES	4057	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	183.75
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2013	190.00
DURHAM SCHOOL SERVICES	4057	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	214.25
DURHAM SCHOOL SERVICES	59110	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.05
DURHAM SCHOOL SERVICES	59110	MORNINGSIDE MIDDLE	- STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.09
DURHAM SCHOOL SERVICES	59110	ZUCKER MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.09
DURHAM SCHOOL SERVICES	59110	WEST ASHLEY MIDDLE	- STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.09
DURHAM SCHOOL SERVICES	59110	ST ANDREWS MIDDLE	- STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.09
DURHAM SCHOOL SERVICES	59110	SANDERS-CLYDE ELEMENTARY	- STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	59110	CHARLESTON DEVELOPMENT ACADI - STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.09
DURHAM SCHOOL SERVICES	59110	BURKE HIGH - STD TRANS	822 - CCSD GEAR UP	03/14/2013	221.09
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	235.50
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	250.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	256.25
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/14/2013	267.20
DURHAM SCHOOL SERVICES	4749	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2013	269.50
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOC - CURR FLDTR	844 - MISC DONATIONS	03/14/2013	309.71
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	337.50
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/14/2013	338.03
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/14/2013	344.25
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	345.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/14/2013	346.28
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	371.50
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	375.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/14/2013	400.75
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	408.50
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL - CURR FLDTR	100 - GENERAL OPERATING	03/14/2013	571.75
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - STD TRANS	201 - TITLE I (84.010)	03/14/2013	629.64
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	831.60
DURHAM SCHOOL SERVICES	4057	NORTHWOODS MIDDLE SCHOOL - STD TRANS	201 - TITLE I (84.010)	03/14/2013	1,775.79
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/21/2013	122.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	125.50
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	129.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	132.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	03/21/2013	147.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	149.00
DURHAM SCHOOL SERVICES	5319	HEADSTART/EHS/PRESCHOOL - CURR FLDTR	841 - HEAD START COLLABORATION	03/21/2013	153.25
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	177.75
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	178.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/21/2013	182.26
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	182.37
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/21/2013	196.00
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/21/2013	205.00
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/21/2013	251.50
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	285.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/21/2013	312.78
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/21/2013	451.50
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/21/2013	760.85
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	778.54
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2013	1,220.56
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/21/2013	1,257.33
DURHAM SCHOOL SERVICES	5319	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	03/21/2013	1,435.50
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/21/2013	1,472.01
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/21/2013	1,496.93
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/21/2013	1,828.62
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2013	2,435.66
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2013	3,661.68
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2013	4,855.48
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2013	5,099.70
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/21/2013	5,782.46
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/21/2013	6,296.38
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	104.49
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	110.74
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	112.50
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	113.75
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	116.60
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	119.98
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	122.37
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	124.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	03/28/2013	129.25
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	131.25
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	133.25
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	136.54
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	137.50
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	139.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	139.04
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	139.50
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	141.50
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	145.25
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	145.50
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	148.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/28/2013	148.50
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	149.35
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/28/2013	150.47
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	153.75
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	180.25
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	182.00
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	03/28/2013	182.78
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	183.75
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	187.50
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	191.25
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	194.75
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	196.75
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	199.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	206.75
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	03/28/2013	218.53
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	219.50
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	228.50
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	236.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	246.00
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	257.43
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	258.50
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	262.72
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	266.00
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	266.31
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	283.50
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	291.00
DURHAM SCHOOL SERVICES	4089	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	300.58
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	304.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	308.00
DURHAM SCHOOL SERVICES	59110	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.25
DURHAM SCHOOL SERVICES	59110	MORNINGSIDE MIDDLE	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.26
DURHAM SCHOOL SERVICES	59110	ZUCKER MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.26
DURHAM SCHOOL SERVICES	59110	WEST ASHLEY MIDDLE	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.26
DURHAM SCHOOL SERVICES	59110	ST ANDREWS MIDDLE	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.26
DURHAM SCHOOL SERVICES	59110	SANDERS-CLYDE ELEMENTARY	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.26
DURHAM SCHOOL SERVICES	59110	CHARLESTON DEVELOPMENT ACADI	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.26
DURHAM SCHOOL SERVICES	59110	BURKE HIGH	- STD TRANS	822 - CCSD GEAR UP	03/28/2013	321.26
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	330.00
DURHAM SCHOOL SERVICES	40051	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	03/28/2013	333.80
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	335.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	336.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/28/2013	358.76
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	03/28/2013	466.25
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	483.75
DURHAM SCHOOL SERVICES	4058	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	827 - ADVANCED PLACEMENT INCENTIVE	03/28/2013	649.61
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/28/2013	750.00
DURHAM SCHOOL SERVICES	21st Century ASP Bus	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/28/2013	850.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/28/2013	913.02

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DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	938.89
DURHAM SCHOOL SERVICES	28402	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - PHYSICAL ED PROGRAM GRANT	03/28/2013	976.11
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/28/2013	1,050.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/28/2013	1,050.00
DURHAM SCHOOL SERVICES	44774	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/28/2013	1,050.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	03/28/2013	1,989.14
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/28/2013	1,995.76
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	3,208.17
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/28/2013	4,232.42
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	5,428.46
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/28/2013	5,828.25
DURHAM SCHOOL SERVICES	4364	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	03/28/2013	153,256.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	03/14/2013	137.86
DYNAMIC LITERACY	LITERACY MATERIAL	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	2,466.48
E B S C O INDUSTRIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	332.73
E B S C O INDUSTRIES INC	PERIODICALS	CHAS COUNTY SCHOOL OF THE ART	- PERIODICAL	100 - GENERAL OPERATING	03/28/2013	883.30
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	03/26/2013	173,532.75
EASTERN MICHIGAN UNIVERSITY	Career Fair Registration	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/14/2013	350.00
ECHO ENGINEERING LLC	CALHOUN TOWER - ENERGY ANAL	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	2,800.00
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	490.00
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	7,211.50
EDMENTUM INC	SOFTWARE RENEWAL	CHICORA ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	03/28/2013	4,662.40
EDUCATION TO GO	ONLINE COURSES PROVIDED	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2013	130.00
EDWINA G PETERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	160.00
EKI	BOEING SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/21/2013	1,847.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	112.44
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	03/28/2013	125.70
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	169.50

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EMPLOYEE REIMBURSEMENT	REIMB	MT PLEASANT ACADEMY	- SUPPLIES	330 - EIA PMH SERVICES	03/28/2013	224.56
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	146.90
EMPLOYEE REIMBURSEMENT	2/20-23/13 SC SPLHE CONF	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	168.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	225.64
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/14/2013	290.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	170.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	137.07
EMPLOYEE REIMBURSEMENT	3/6-8/13	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	421.08
EMILY ELIZABETH WILHOIT	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/28/2013	167.24
ENMART/ENSIGN EMBLEM LTD	FCO 2012 CTE PRINTING PLANT EC	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	1,566.26
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/07/2013	1,895.06
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/14/2013	1,916.49
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/14/2013	1,980.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/14/2013	203.97
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/07/2013	467.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	131.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/28/2013	120.35
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/07/2013	189.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	134.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	123.01
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/28/2013	101.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/28/2013	146.90
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/28/2013	157.64
EVENTWORK LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	3,070.43
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	293.87
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	403.63
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	696.24
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2013	326.65

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EVENTWORK LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,115.21
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	180.35
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	193.00
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	312.94
EXPLORERS PERCUSSION	PERCUSSION PURCH Req: 5953	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	149.95
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/07/2013	80,831.76
FARMTEK GROWERS SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	154.20
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	330.00
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	123.68
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	123.69
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LINCOLN HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	248.40
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	263.57
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	320.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	394.02
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	394.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	742.11
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	989.48
FENNEL CONTAINER CO # 692	3-0692	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	1,608.95
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	139.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	144.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	151.87
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	151.88
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	228.53
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	273.87
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	430.30
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	537.62
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	548.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	3-0692	SCHOOL-WIDE ACCOUNTS	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	989.48
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	1,088.44
FIRST BAPTIST SCHOOL	REIMB.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	6,741.50
FIRST BAPTIST SCHOOL	REIMB.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	7,894.85
FIRST CITIZENS BANK	INSURANCE CLAIM	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,225.00
FIRST TO FINSH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	151.65
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	690.00
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	637.85
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	102.94
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIESE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	524.05
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,122.22
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/21/2013	2,660.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	239.24
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	802.15
FOLLETT EDUCATIONAL SERVICES	HICKMAN LEVELED READER ORDE	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	538.35
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	149.75
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	1,391.62
FOLLETT LIBRARY RESOURCE	BOOKS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	206.15
FOLLETT LIBRARY RESOURCE	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	1,620.28
FOLLETT LIBRARY RESOURCE	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	2,113.84
FOLLETT LIBRARY RESOURCE	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	2,120.32
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	814.16
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	249.79
FOLLETT LIBRARY RESOURCE	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	298.08
FOLLETT LIBRARY RESOURCE	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	313.16
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	2,497.67
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	154.47
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	167.97
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTER FOR COMPO	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	192.97

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FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	201.22
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/07/2013	230.72
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	156.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	156.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	156.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	175.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	175.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	194.25
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTER FOR COMPO	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	234.22
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	234.71
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	277.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	03/28/2013	397.75
FOOTPRINT PRESS INCORPORATED	FCO FY 13 LTA KEYBOARDING	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	352.60
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,000.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,475.43
FORMS & SUPPLY INC	ESM 7981 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	2,472.93
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	325.00
FORT JOHNSON BAPTIST CHURCH	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	150.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	1,072.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,072.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	158.87
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	135.00
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	1,392.21
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	3,142.79
FOX MUSIC	EQUIPMENT REPAIR	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	200.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	185.12
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/07/2013	280.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/28/2013	235.04
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	120.88
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	254.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	543.88
FREEDOM WRITERS FOUNDATION	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	1,320.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	109.64
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	149.25
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	151.53
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	169.84
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	210.00
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	251.50
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	314.24
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	329.49
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	539.21
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	635.52
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/28/2013	783.40
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	105.44
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	231.51
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	764.83
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/21/2013	492.51
G & K SERVICES	UNIFORMS ORDERED FOR GROUN	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	03/28/2013	170.65
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/14/2013	459.00
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/14/2013	648.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	883.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	1,950.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LOW COUNTRY TECH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,135.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,481.91
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,619.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	3,996.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2013	5,754.55
G C A SERVICES GROUP	OUTSOURCED SUBSTITUTES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	OUTSOURCED SUBSTITUTES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	108.00
G C A SERVICES GROUP	OUTSOURCED SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	108.00
G C A SERVICES GROUP	OUTSOURCED SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	260.00
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	1,105.00
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	1,700.00
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	2,177.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	4,062.50
GABRIEL FARIAS	PARENT REFUND SUMMER PROGF	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/28/2013	375.00
GAIL ROLLERSON	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	212.55
GALLAGHER BENEFIT SERVICES INC	RFP P1208 - SALARY COMPENSATI	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	03/28/2013	15,827.50
GARCIA F WILLIAMS	DEPARTMENT OF ENERGY/STEM	HS/MS LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	03/28/2013	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	161.00
GATCH ELECTRICAL CONTRACTORS INC	FOOTBALLPLAYCLOCKINSTALL/PC	VARIOUS SCHOOLS	- EQUIP U5	576 - FY12 FCO/CM	03/21/2013	23,199.50
GENERAL ASP INC	APLITRACK SYSTEM SERVICE	HUMAN RESOURCES	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	3,535.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	820.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	843.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	1,097.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	1,335.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	398.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	638.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,447.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	335.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	466.29

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	03/21/2013	540.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	764.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	962.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,008.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,012.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,118.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,146.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,261.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,509.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,616.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,806.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	2,239.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	100.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	123.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	155.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	305.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	453.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	480.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	548.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	671.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	673.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	817.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	845.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	858.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	945.30

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	03/28/2013	1,362.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,481.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,596.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,624.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	1,733.97
GENERAL DIESEL	VEHICLE REPAIRS FOR BUS 202	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	5,376.00
EMPLOYEE REIMBURSEMENT	TEACH CIVIL WAR HISTORY FOR V	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/14/2013	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/07/2013	168.60
EMPLOYEE REIMBURSEMENT	1/31-2/1/13-MB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/07/2013	113.56
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	571 - FY11QSCB(2010B)	03/28/2013	19,947.23
GLOBAL CHARTERS SERVICES LTD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2,390.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/07/2013	53,106.57
GPS ZONE	CHILD SPECIFIC - ASSISTIVE TEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/14/2013	163.78
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	6,000.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	2,250.00
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	BELLE HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	172.13
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	191.23
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	286.84
GREAT IDEAS FOR TEACHING	PRIVATE SCHOOL/SPEECH/HOMEIE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/14/2013	262.28
GREAT IDEAS FOR TEACHING	PRIVATE SCHOOL AND HOMEBASE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	03/28/2013	5,178.83
GREEN ACRES SERVICES INC	DELIVERED AND INSTALLED 3 PAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,450.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/07/2013	10,717.81
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	03/21/2013	33,402.37
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/26/2013	58,371.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	292.67
GROSH SCENIC RENTALS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	906.28
GROSH SCENIC RENTALS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	1,866.58
GS2 ENGINEERING & ENVIRONMENTAL CO	CHAPTER 1 INSPECTION	NORTHWOODS MIDDLE SCHOOL	- OTHER CONS	567 - FY 2010 - FCO/CLASS MODERN	03/07/2013	380.00
GS2 ENGINEERING & ENVIRONMENTAL CO	TRAILER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	735.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/14/2013	1,135.00

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GS2 ENGINEERING & ENVIRONMENTAL CO	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	6,550.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	180.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	7,075.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	496.69
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	251.52
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	452.04
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2013	345.84
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	311.25
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	373.50
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	576.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	754.56
HAMMES PROFESSIONALS	TEMP SERVICES FOR TMII	THOMAS MYERS II	- OTHER SRVS	841 - HEAD START COLLABORATION	03/28/2013	161.52
HAMMES PROFESSIONALS	TEMP SERVICES FOR TMII	THOMAS MYERS II	- OTHER SRVS	841 - HEAD START COLLABORATION	03/28/2013	268.55
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	382.84
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	398.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	576.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	605.22
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	628.80
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	2,790.54
HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	175.00
EMPLOYEE REIMBURSEMENT	REIMB - REGISTRATION & FEES	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	574.60
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	128.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	156.63
HARVARD UNIVERSITY	'13LL WINBUSH, JAMES	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	03/14/2013	2,990.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	322.25
HAVENS PICTURE FRAMING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,045.81
HEADSETS.COM	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	418.95
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/14/2013	1,425.34
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/21/2013	170.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/21/2013	771.21
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/21/2013	1,193.05
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/21/2013	2,553.11
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/21/2013	2,920.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/14/2013	115.26
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	844 - MISC DONATIONS	03/21/2013	5,389.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2013	118.09
HEERY INTERNATIONAL INC	CONSTRUCTION MANAGEMENT	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	567 - FY 2010 - FCO/CLASS MODERN	03/14/2013	19,700.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	03/14/2013	34,858.00
HEERY INTERNATIONAL INC	JAMES B EDWARDS - MANGEMENT	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	49,950.00
HEINEMANN PUBLISHING	CLASSROOM SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	114.68
HEINEMANN PUBLISHING	SUPPLIES FOR INTERVENTIONIST	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	847.39
HEINEMANN PUBLISHING	TITLE1 SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	2,841.48
HEINEMANN PUBLISHING	BENCHMARK ASSESSMENT SYSTE	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	3,067.20
HEINEMANN PUBLISHING	READING INTERVENTION MATERIA	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	3,531.60
HEINEMANN PUBLISHING	LEVELED LITERACY INTERVENTIO	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/21/2013	6,625.80
HEINEMANN PUBLISHING	LITERACY SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	145.15
HERALD OFFICE SYSTEMS	COPY PAPER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/07/2013	117.15
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-STILES P	STILES POINT ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	131.69
HERALD OFFICE SYSTEMS	SUPPLIES FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	03/07/2013	132.25
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-GOODWI	W B GOODWIN ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	657.20
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-DRAYTO	DRAYTON HALL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	719.57
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-MORNIN	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	807.98
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-CHASPR	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	1,048.82
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-SANDER	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	1,593.04
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-STJAMESSAI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	1,666.56
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-ST.JAMESS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	1,703.28
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-MINNIE H	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	2,407.13
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURNITURE-SPF	SPRINGFIELD ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	2,951.57
HERALD OFFICE SYSTEMS	FCO-STUDENT CHAIR-MITCHELLEI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	3,903.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-MITCHELL EI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	4,374.72
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURNITURE-PEF	PEPPERHILL ELEMENTARY	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	4,549.72
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-JAMESBEDM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	8,332.80
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-BELLEHALL	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	8,516.38
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-SEPTIMA	SEPTIMA P CLARK ACADEMY	- EQUIPMENT	570 - BAN 2010 SUMMER MOVES	03/07/2013	9,848.20
HERALD OFFICE SYSTEMS	101 100 SERIES FOLDING CHAIR,	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	681.92
HERALD OFFICE SYSTEMS	KINDERGARTENCLASSROOM-BUR	E A BURNS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	813.45
HERALD OFFICE SYSTEMS	CLASSROOMCHAIRS-JANEEDWAR	JANE EDWARDS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	1,150.46
HERALD OFFICE SYSTEMS	HEADSTART SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/14/2013	1,166.59
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-CCBLANEYE	C C BLANEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	1,874.88
HERALD OFFICE SYSTEMS	KINDERGARTENCLASSROOM-BUR	E A BURNS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	4,391.19
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIR-ACCORCOR/	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	7,238.92
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-PINEHURST	PINEHURST ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	7,291.20
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-ACCORCOR/	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	7,499.52
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	186.50
HERALD OFFICE SYSTEMS	OFFICE SUPPLIES FOR ADULT EDU	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	03/28/2013	607.55
HERALD OFFICE SYSTEMS	CLASSROOMFURNITURE-MURRAY	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,064.55
HERFF JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	140.75
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	146.74
HEWLETT PACKARD	CLASSROOM PRINTER	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	161.50
HEWLETT PACKARD	CLASSROOM PRINTER	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	695.49
HEWLETT PACKARD	eSchoolMall Req: 7817	JAMES ISLAND MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	03/07/2013	1,104.37
HEWLETT PACKARD	eSchoolMall Req: 7568	CARIO MIDDLE	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	03/14/2013	857.19
HEWLETT PACKARD	LTA ADMIN PRINTERS	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	03/14/2013	1,713.97
HEWLETT PACKARD	PRINTERS	JANE EDWARDS ELEMENTARY	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	1,929.13
HEWLETT PACKARD	CLASSROOM PRINTERS	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/21/2013	3,922.71
HEWLETT PACKARD	eSchoolMall Req: 7634	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	03/28/2013	5,141.92
HEWLETT PACKARD	BRIDGEVIEW SHARE SERVERS	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	16,251.13
HILL CONSTRUCTION SERVICES OF CHARL	SAES HILL CONSTRUCTION BID AV	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/14/2013	126,989.40
HILL CONSTRUCTION SERVICES OF CHARL	HVES HILL CONSTRUCTION BID AV	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/28/2013	173,213.27

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	449.96
HIRAM E MANN CHAPTER OF THE TUSKEGI	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	150.00
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	733.20
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	733.20
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	733.20
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/14/2013	1,454,112.18
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	278.20
HOLIDAY INN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	200.00
HOME SCIENCE TOOLS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	100.48
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	284.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	483.55
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	138.34
HOOVE GROUP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	138.34
HOOVE GROUP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	395.48
HOOVE GROUP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	322.00
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	267.45
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	958.60
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,387.61
HOOVE GROUP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	2,107.50
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	486.62
HOOVE GROUP	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	144.05
HOOVE GROUP	TSHIRTS GWTT	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/28/2013	212.02
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	540.00
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	284.00
HOUGHTON MIFFLIN	PRESCHOOL PROTOCOLS FOR PR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2013	519.18
HOUGHTON MIFFLIN	MEDIA BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	1,299.31
HOUGHTON MIFFLIN	MEDIA BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	1,413.24
HOUGHTON MIFFLIN	LEVELED CLASSROOM 1-1	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	762.12
HOUGHTON MIFFLIN	TITLE 1 TEACHER SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	35,546.08
EMPLOYEE REIMBURSEMENT	CAROLYN BROWN INSTRUCTIONAL	MARY FORD ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	03/28/2013	450.00

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HUGER CONSTRUCTION CO INC	BURKE HIGH SCHOOL - CONCRETE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	3,828.00
HUGH O' BRIAN YOUTH LEADERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	150.00
HUNLEY PARK ELEMENTARY	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	262.65
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	14,574.30
I-DEAL LLC	HAYNSWOR	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	03/21/2013	700.11
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	227.89
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	421.88
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	242.03
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	256.66
ID SHOP	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	1,041.60
ID SHOP	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	1,777.23
ID SHOP	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	2,443.42
ID SHOP	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	9,135.70
IMAGINE THIS	CHARACTER TRAITS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	1,151.54
INNOVATIVE CAREER EDUCATION, LLC	HONORARIUM, DEPT OF ENERGY	HS/MS LEARNING COMMUNITY	- OTH TRANSP	806 - COMMUNITY LEADERS INSTITUTE	03/14/2013	806.71
INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	03/21/2013	12,000.00
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	549.80
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	281.62
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	414.64
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	137.11
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	223.52
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	312.91
INSTRUMENT DOC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	173.40
INSTRUMENTALIST PRODUCTS CO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	130.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	3,767.12
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	3,284.95
INTERNATIONAL PUBLIC WORKS	GYM ENTRANCE	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	576 - FY12 FCO/CM	03/14/2013	8,602.11
INTERNATIONAL PUBLIC WORKS	GYM ENTRANCE	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	567 - FY 2010 - FCO/CLASS MODERN	03/14/2013	17,104.55
INTERNETWORK ENGINEERING INC	7151 GARRETT WIRELESS INSTALL	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	03/07/2013	14,850.00
INTERNETWORK ENGINEERING INC	CLARK WIRELESS	SEPTIMA P CLARK ACADEMY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	8,786.55

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INTERNETWORK ENGINEERING INC	CLARK WIRELESS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	26,885.05
INTERNETWORK ENGINEERING INC	WIRELESS SWITCHES	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	1,337.16
INTERNETWORK ENGINEERING INC	WIRELESS SWITCHES	BELLE HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	1,407.68
INTERNETWORK ENGINEERING INC	WIRELESS SWITCHES	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	2,674.31
INTERNETWORK ENGINEERING INC	WIRELESS SWITCHES	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	2,815.36
INTERNETWORK ENGINEERING INC	BELLE HALL WIRELESS	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	4,499.99
INTERNETWORK ENGINEERING INC	CLARK WIRELESS	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	4,499.99
INTERNETWORK ENGINEERING INC	GOODWIN WIRELESS	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	4,500.00
INTERNETWORK ENGINEERING INC	WILLIAMS WIRELESS	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	4,950.00
INTERNETWORK ENGINEERING INC	WIRELESS SWITCHES	W B GOODWIN ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	9,292.37
INTERNETWORK ENGINEERING INC	WIRELESS ACCESS POINTS	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	10,943.05
INTERNETWORK ENGINEERING INC	PINCKNEY WIRELESS EQUIPMENT	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	03/21/2013	11,700.00
INTERNETWORK ENGINEERING INC	CARIO WIRELESS EQUIPMENT/INS	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	03/21/2013	14,850.00
INTERNETWORK ENGINEERING INC	WIRELESS SWITCHES	W B GOODWIN ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	19,295.64
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	105.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	425.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	140.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	350.00
J R ROWELL PRINTING	RED VINYL 2" CAPACITY THREE R	PUBLIC SAFETY OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	03/14/2013	4,649.23
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	270.29
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/14/2013	202.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	178.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	105.89
J W PEPPER	MUSIC SHEETS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	204.99
JACIN DEMERS	ST. JOHNS YOUTH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	150.00
JACKSON-DAVENPORT VISION CENTER	J. FISHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/21/2013	150.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/28/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	288.63
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/26/2013	1,069,459.48
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	298.20

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JAMES ISLAND PUBLIC SERVICE DISTRICT	0970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/14/2013	753.72
JAMES PERRY JR	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	224.31
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	03/26/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	109.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	165.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	03/07/2013	128.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	03/14/2013	128.82
JANE MARSHALL	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	150.00
JANE R PARKER	DESIGN WORK FOR PAINTING AT E	BRIDGE VIEW DRIVE	- OTHER CONS	576 - FY12 FCO/CM	03/07/2013	600.00
JANELLE PUBLICATIONS	PRIVATE SCHOOL AND HOMEBASE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	03/14/2013	319.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2013	126.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	301.62
EMPLOYEE REIMBURSEMENT	REGISTRATION	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	169.00
JANPAK/CHARLESTON PAPER	ULTRA VIOLET VERIFICATION TES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	236.85
JANPAK/CHARLESTON PAPER	CLX 30825 HEALTHCARE DISINFEC	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	811.80
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/21/2013	163.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	325.00
JASON'S DELI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	355.31
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	158.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/14/2013	311.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	111.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	145.36
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	135.04
JESSE COLON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	238.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	145.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	119.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	191.00
JO'VON BONNEAU	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	172.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	153.68
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	03/07/2013	217.53
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	03/28/2013	198.32
EMPLOYEE REIMBURSEMENT	REGISTRATION FEE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	210.00
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	195.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	03/26/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	719.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	373.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	304.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	104.89
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	128.82
JONES SCHOOL SUPPLY	BIRTHDAY RIBBON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	112.37
JONES SCHOOL SUPPLY	GLEARS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	148.47
JONES SCHOOL SUPPLY	AWARDS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	156.24
JOSEPH CLINT WILLIS	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	123.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/14/2013	139.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	529.44
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	6,056.80
JOSTENS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	175.00
JOSTENS	YEARBOOK DEPOSIT	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/14/2013	6,212.00
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,284.80
JOSTENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	4,628.60
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	5,769.24
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	153.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JP MURRAY & COMPANY	GREEN TEAM SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	154.46
JS PRINTING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	265.00
JS PRINTING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	262.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	03/14/2013	125.43
EMPLOYEE REIMBURSEMENT	2/21-23/13 SCINRA	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	03/21/2013	146.48
JULIANA GROUP INC	MONTESSORICLASSROOMSUPPLI	MALCOLM C HURSEY ELEMENTARY	- EQUIP U5	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	646.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	181.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	649.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	119.78
JUNIOR ACHIEVEMENT OF	FIN. LIT. AND WORKFORCE READI	ACCESS & OPPORTUNITY	- INSTR PROG	822 - CCSD GEAR UP	03/14/2013	1,500.00
JUNIOR LIBRARY GUILD	C-LEVEL-ADVANCED READERS	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/28/2013	951.00
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	989.55
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	1,919.79
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	239.00
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	641.95
JUST RIBBONS	RIBBONS FOR FIELD DAY AND PRI	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	129.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	149.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	200.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	143.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	144.29
EMPLOYEE REIMBURSEMENT	HARTSVILLE, SC	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	120.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	196.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	196.84
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	124.30
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	179.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	202.17
EMPLOYEE REIMBURSEMENT	REIMB. - FL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/21/2013	158.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	118.65
KATHY MCNEIL	APPEAL	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	295.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KATINA ANDERSON	CONTRACTED SERVICES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	03/14/2013	222.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	03/07/2013	122.04
KEITH BROWN	KEITH L. BROWN, LWAD CONSULT.	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	03/14/2013	500.00
KEITH BROWN	CONTRACTED SERVICES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	03/28/2013	728.57
KEITH BROWN	CONTRACTED SERVICES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	03/28/2013	771.43
KEITH BROWN	CONTRACTED SERVICES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	03/28/2013	971.43
KEITH BROWN	CONTRACTED SERVICES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	03/28/2013	1,028.57
KEITH DILLINGHAM	CARIO MIDDLE SCHOOL DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	350.00
KEITH G FARLEY	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/21/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	266.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	269.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	348.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	03/14/2013	116.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	194.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	125.62
EMPLOYEE REIMBURSEMENT	2/13-14/13 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/07/2013	163.15
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	03/07/2013	175.72
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/26/2013	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	426.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	101.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	147.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	147.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	171.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	221.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	168.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	136.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	144.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	290.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	5,115.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KLJ JONES BUILDING COMMISSIONING	CPA KLJ JONES	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	405.00
KLJ JONES BUILDING COMMISSIONING	JAMES SIMONS KLJ JONES	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	405.00
KLJ JONES BUILDING COMMISSIONING	MEMMINGER KLJ JONES	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	405.00
KLJ JONES BUILDING COMMISSIONING	MONTESORRI KLJ JONES	MONTESORRI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	03/28/2013	405.00
KLJ JONES BUILDING COMMISSIONING	SIES KLJ JONES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	03/28/2013	405.00
KNOWBUDDY RESOURCES	LIBRARY BOOKS	JAMES ISLAND MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/28/2013	626.12
KQC INVESTORS LLC	MONTHLY RENT THOMAS MYERS I	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	03/26/2013	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	828.28
KRISPY KREME #98	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	577.03
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	787.50
KRISPY KREME #98	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	744.80
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	409.50
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	1,596.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	144.80
EMPLOYEE REIMBURSEMENT	REIMB - MB	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	155.15
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	161.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2013	102.27
KRUKEL CO INC	CARPENTRY SHOP - ICE MACHINE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	3,081.74
EMPLOYEE REIMBURSEMENT	REIMB.	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2013	171.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	123.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	175.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	1,382.14
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/14/2013	18,860.81
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/14/2013	27,084.11
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/21/2013	17,729.78
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/21/2013	20,423.93
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/21/2013	22,727.67
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	1,484.00
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	1,590.00
EMPLOYEE REIMBURSEMENT	REIMB - TRV	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	129.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	156.94
EMPLOYEE REIMBURSEMENT	MILEAGE	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	03/14/2013	395.56
EMPLOYEE REIMBURSEMENT	REIMB - COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	134.47
LAKESHORE LEARNING MATERIALS	PIC CLASSROOM MATERIALS	SPRINGFIELD ELEMENTARY	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/07/2013	102.45
LAKESHORE LEARNING MATERIALS	HEAD START SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/07/2013	404.46
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7508	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	451.79
LAKESHORE LEARNING MATERIALS	ITEM HH-490X ELEMENTARY MATH	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	1,364.06
LAKESHORE LEARNING MATERIALS	RR630 DRAW & WRITE JOURNAL	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	101.89
LAKESHORE LEARNING MATERIALS	MATH & READING MATERIAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	432.71
LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIAL/SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	566.80
LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIAL/SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	657.09
LAKESHORE LEARNING MATERIALS	PRIVATE SCHOOL SPEECH/CHAST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/28/2013	194.78
LAKESHORE LEARNING MATERIALS	DD890X MATH FACT PRACTICE CE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	211.28
LAKESHORE LEARNING MATERIALS	HH797 BOOST COMPREHENSION S	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	380.57
LAKIM BUS SERVICE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,000.00
LALA B FYALL	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	240.00
LAMINATOR.COM INC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	03/14/2013	219.04
LAMINATOR.COM INC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	525.86
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	2,070.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	3,198.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	1,150.00
LANCASTER TOURS INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	263.80
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	855.00
LANCASTER TOURS INC	BUS TO USC	R B STALL HIGH	- CURR FLDTR	827 - ADVANCED PLACEMENT INCENTIVE	03/28/2013	950.00
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	102.86
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	103.49
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	103.88
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	104.50
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	107.04
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	107.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	107.40
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	107.40
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	108.28
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	108.40
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	108.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	109.49
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	110.88
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	111.56
LAND-O-SUN LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	113.36
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	114.72
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	115.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	118.14
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	119.24
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	119.24
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	119.24
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	121.40
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	121.72
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	122.96
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	125.57
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	127.36
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	128.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	129.40
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	130.08
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	130.08
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	130.08
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	130.08
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	130.08
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	130.08
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	133.80
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	135.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	136.84
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	136.98
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	139.56
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	140.92
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	140.92
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	140.92
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	140.92
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	143.09
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	144.08
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	148.92
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	149.40
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	150.36
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	151.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	151.76
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	151.76
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	151.76
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	151.76
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	152.44
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	158.76
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	161.24
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	162.47
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	162.60
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	162.60
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	162.60
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	162.60
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	162.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	169.60
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	171.23
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	172.08
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.44
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.44
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.44
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.44
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.44
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.44
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	176.60
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	182.58
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	182.64
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	184.28
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	184.28
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	184.28
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	192.40
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	193.32
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	195.12
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	195.12
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	204.06
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	205.96
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	205.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	205.96
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	207.76
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	216.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	216.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	216.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	217.92
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	222.44
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	225.54
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	226.72
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	228.30
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	228.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	231.00
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	231.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	232.40
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	234.78
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	236.28
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	236.28
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	238.48
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	238.48
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	238.48
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	238.48
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	238.48
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	249.32
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	249.32
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	257.44
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.16
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.16
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.16
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.16
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.16
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.16
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.16
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.60
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	268.50
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	271.44
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	271.44
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	273.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	274.60
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	281.16
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	299.38
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	300.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	307.72
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	310.72
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	317.52
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	324.52
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	325.20
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	341.34
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	343.20
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	343.68
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	346.20
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	346.88
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	347.62
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	354.42
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	364.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	365.16
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	365.28
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	365.28
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	368.56
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	390.24
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	401.08
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	401.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	407.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	417.56
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	433.60
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	433.60
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	107.40
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	108.40
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	108.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	115.40
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	117.18
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	118.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	119.24
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	121.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	128.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	128.88
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	139.62
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	140.92
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	143.24
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	150.36
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	166.20
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	167.62
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	171.84
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	171.84
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	171.84
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	171.84
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	171.84
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	182.58
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	191.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	194.44
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	195.12
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	204.06
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	204.06
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	204.06
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	210.58
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	214.80
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	216.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	217.58
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	227.64
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	236.28
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	242.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	249.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	257.76
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	279.24
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	279.24
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	279.24
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	279.24
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	290.84
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	311.46
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	311.46
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	314.24
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	316.06
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	343.68
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	346.88
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	102.08
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	104.32
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	107.40
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	107.40
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	107.40
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	107.40
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	107.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	110.66
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	113.92
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	118.14
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	118.14
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	118.14
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	118.14
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	118.14
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	118.14
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	118.14
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	121.40
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	121.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	122.06
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	124.66
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	125.14
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	127.92
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	128.88
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	131.66
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	136.06
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	139.62
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	139.62
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	139.62
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	139.62
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	139.62
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	139.62
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	139.62
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	146.50
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	150.36
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'Y	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	150.36
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	150.36
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOGY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	152.66
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	161.10
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	161.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	161.10
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	164.36
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	166.66
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.36
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	171.84
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	182.10
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	182.58
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	182.58
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	182.58
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	182.58
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	193.32
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	193.32
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	193.32
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	193.32
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	193.32
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	195.62
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	198.58
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	204.06
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	206.36
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	207.32
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	214.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	214.80
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	214.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	214.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	214.80
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	215.16
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	225.54
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	225.54
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	225.92
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	227.84
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	229.16
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	231.10
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	236.28
LAND-O-SUN LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	241.84
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	245.44
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	257.76
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	257.82
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	266.10
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	268.50
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	278.94
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	279.24
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	279.24
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	281.54
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	285.76
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	293.24
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	299.76
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	300.72
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	300.72
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	314.72
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	322.20
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	322.20
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	328.72
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	328.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	343.68
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	343.68
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	364.20
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	365.16
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	386.64
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	451.08
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	526.26
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	558.48
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	664.44
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	682.56
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	107.40
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	107.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	107.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	107.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	110.66
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	111.02
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	113.44
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	113.44
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	117.18
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	118.14
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	118.14
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	118.14
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	118.14
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	120.44
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	121.40
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	122.06
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.88
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.88
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.88
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.88

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	03/28/2013	128.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.88
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.88
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.88
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	132.14
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	139.62
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	139.62
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	139.62
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	139.62
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	139.62
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	139.62
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	146.14
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	147.96
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.36
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	153.32
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	155.92
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.10
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.10
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.10
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.10
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.10
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.10
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	166.66
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	171.84
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	171.84
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	171.84
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	171.84
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	171.84
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	171.84
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	173.18
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	182.10
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	182.58
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	182.58
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	184.88
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	188.62
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	193.32
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	193.32
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	193.32
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	193.32
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	193.32
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	195.14
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	204.06
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	204.06
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	204.06
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	204.06
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	204.06
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	207.32
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	214.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	214.80
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	214.80
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	214.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	214.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	214.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	220.84
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	222.64
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	231.10
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	236.28
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	236.28
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	236.28
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	236.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	236.28
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	236.28
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	241.84
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	249.80
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	252.58
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	256.32
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	257.76
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	257.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	257.76
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	257.76
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	257.76
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	261.08
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	262.84
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	268.50
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	268.50
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	276.84
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	279.24
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	279.24
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	286.24
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	289.98
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	300.72
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	307.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	308.58
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	322.20
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	343.68
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	365.16
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	368.56
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	385.68
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	386.64
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	390.24
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	408.12
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	433.60
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	449.64
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	451.08
LANGUAGE CIRCLE ENTERPRISES	MATH MATERIAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	124.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/07/2013	182.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	169.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	130.52
EMPLOYEE REIMBURSEMENT	REIMB - MB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	166.44
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/21/2013	106.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	384.14
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	105.18
LAWMEN'S SAFETY SUPPLY INCORPORATE	FCO - WALK THROUGH METAL DET	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	3,624.94
LAWMEN'S SAFETY SUPPLY INCORPORATE	FCO - GARRETT - METAL DETECTC	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	4,534.65
EMPLOYEE REIMBURSEMENT	REIMB.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	139.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	560.00
LEGARE FARMS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	190.00
LEGARE FARMS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	125.00
LEGARE FARMS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	240.00
LEGARE FARMS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	505.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	180.00
LEGARE FARMS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	370.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	125.00
LEGARE FARMS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	385.00
LEGARE FARMS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	392.00
LEGARE FARMS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	400.00
LEGARE FARMS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	497.00
LEGARE FARMS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	525.00
LEGARE FARMS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	354.00
LEONARD BUILDING & TRUCK ACCESSORY	FCO - TONNEAU COVER - COMMAN	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	971.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	216.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	371.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	315.62
LESSLIE VISION CARE	M. RICHARDSON	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/21/2013	150.82
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	638.77
LIBRARY STORE INC	LIBRARY SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	196.65
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/07/2013	123.17
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/07/2013	240.69
EMPLOYEE REIMBURSEMENT	FLA	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/07/2013	424.34
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	102.15
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	109.85
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	112.18
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	116.80
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	121.35
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	125.90
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	131.28
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	133.40
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	143.21
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	143.78
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	149.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	150.91
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	151.15
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	153.06
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	153.10
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	155.10
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	156.90
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	157.37
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	160.45
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	160.50
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	169.16
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	169.92
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.23
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	173.35
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	181.48
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	183.60
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	183.68
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	185.00
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	191.75
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	192.38
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	193.99
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	204.10
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	206.79
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	207.28
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	207.50
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	209.65
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	210.28
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	213.90
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	225.11
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	226.85
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	227.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	230.08
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	230.40
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	241.55
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	253.21
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	259.29
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.10
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	260.25
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	263.55
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	263.60
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	272.43
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	273.20
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	284.19
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	287.70
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	291.99
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	315.45
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	324.90
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	328.35
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	328.84
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	346.70
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	355.35
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	380.90
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	386.80
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	433.90
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	478.11
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,088.00
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	101.05
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	112.54
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	113.84
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	127.79
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	131.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	131.58
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	133.29
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	138.69
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	141.77
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	147.60
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	147.74
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	149.24
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	152.82
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	156.96
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	159.82
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	160.24
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	161.11
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	164.34
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	167.36
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	173.15
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	173.35
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	175.51
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	175.63
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	184.53
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	185.54
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	185.65
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	192.44
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	206.13
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	209.09
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	210.90
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	212.98
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	215.90
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	216.07
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	216.59
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	219.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	226.00
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	230.84
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	241.80
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	242.63
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	251.05
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	253.29
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	253.68
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	256.44
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	258.23
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	261.11
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	264.54
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	272.72
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	276.65
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	277.50
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	282.70
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	284.03
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	284.16
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	291.15
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	295.46
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	298.90
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	302.02
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	306.13
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	320.34
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	328.81
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	352.08
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	371.50
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	375.53
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	406.65
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	411.24
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	441.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	448.08
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	526.66
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	561.37
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	578.22
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	854.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,587.00
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	105.94
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	112.55
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	123.24
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	138.74
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	165.32
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	174.15
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	180.94
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	187.70
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	189.48
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	204.02
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	212.24
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	218.16
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	228.86
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	239.73
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	249.06
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	258.57
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	285.29
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	297.52
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	302.44
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	327.17
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	330.00
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	349.05
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	363.98
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	428.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	444.60
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	455.25
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	472.88
LIMEHOUSE PRODUCE	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	102.24
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	105.54
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	107.30
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	111.14
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	113.56
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	115.64
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	117.16
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	123.48
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	125.27
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	127.84
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	128.70
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	129.94
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	130.14
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	134.90
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	140.12
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	143.04
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	143.92
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	145.34
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	146.62
LIMEHOUSE PRODUCE	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	03/28/2013	150.10
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	150.78
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	152.46
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	154.42
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	156.28
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	161.12
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	162.00
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	162.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	162.61
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	163.30
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	166.20
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	167.40
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	168.14
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	168.32
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	168.70
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	170.86
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	170.91
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	170.92
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	171.94
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	174.06
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	178.66
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	180.16
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	182.76
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	191.32
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	192.91
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	196.18
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	196.25
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	197.54
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	199.81
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	207.90
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	211.14
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	215.04
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	215.94
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	216.82
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	219.10
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	220.94
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	221.15
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	223.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	226.20
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	228.98
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	231.84
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	236.05
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	238.23
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	242.22
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	244.88
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	249.08
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	253.82
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	254.39
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	255.88
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	256.19
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	257.95
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	258.75
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	264.39
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	265.26
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	266.05
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	273.77
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	277.54
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	279.60
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	281.22
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	289.63
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	290.03
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	297.38
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	298.08
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	313.18
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	326.42
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	327.76
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	338.42
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	339.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	347.05
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	352.66
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	359.04
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	371.56
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	373.74
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	377.04
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	396.64
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	417.00
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	453.83
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	459.35
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	463.96
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	489.22
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	498.91
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	566.05
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	631.60
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	632.41
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,150.98
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,445.00
LIMEHOUSE PRODUCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	1,600.38
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	6,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	119.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	445.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	257.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	230.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	369.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/14/2013	101.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	142.18
LINGUI SYSTEMS, INC.	PRIVATE SCHOOL AND HOMEBASE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	03/21/2013	643.25
LINGUI SYSTEMS, INC.	PRIVATE/HOMEBASED SPEECH M/	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	03/28/2013	1,282.65
LISA BROWN-TWUM	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - MB	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/28/2013	207.05
EMPLOYEE REIMBURSEMENT	COLUMBIA	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	117.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	280.04
LITERACY FOR LEARNING	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	21,000.00
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	15,750.00
LLOYD'S SOCCER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	125.86
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	2,373.17
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	417.73
LLOYD'S SOCCER	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	247.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/21/2013	128.26
LOOKOUT BOOKS	LIBRARY BOOKS	JAMES ISLAND MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/28/2013	290.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	509.88
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	03/26/2013	500.00
EMPLOYEE REIMBURSEMENT	REIMB - CAL	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	03/28/2013	941.17
EMPLOYEE REIMBURSEMENT	REIMB - COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	376.63
LOWCOUNTRY CHILDREN'S CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	154.00
LOWCOUNTRY CHILDREN'S CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	161.00
LOWCOUNTRY CHILDREN'S CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	168.00
LOWCOUNTRY SIGNS	ST. JOHNS HIGH SCHOOL - LED DF	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	3,533.44
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	135.17
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	109.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	248.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	292.16
EMPLOYEE REIMBURSEMENT	REIMB.	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2013	132.96
EMPLOYEE REIMBURSEMENT	REIMB - COL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	302 - ADEPT 2012	03/21/2013	132.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	118.09
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/14/2013	74,198.97
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/14/2013	323,797.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/14/2013	1,080,549.15
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	03/14/2013	1,714,334.37
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/14/2013	1,768,114.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	226.06
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	1,805.59
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	195.10
MACKIN LIBRARY MEDIA	EBOOK FOR THE MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	03/07/2013	249.45
MACKIN LIBRARY MEDIA	LIBRARY BOOKS CONSID# 448294	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/07/2013	1,666.96
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	126.39
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	355.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	365.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	900.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	725.00
MAJOR ADVANCE INTERNATIONAL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	129.38
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	705.84
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	368.64
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	03/14/2013	692.97
MANSFIELD OIL COMPANY	FUEL	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	03/28/2013	111.64
MANSFIELD OIL COMPANY	GASOLINE	LITERACY DIVISION	- GASOLINE	100 - GENERAL OPERATING	03/28/2013	133.83
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	03/28/2013	266.27
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	03/28/2013	273.41
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	273.41
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/28/2013	273.55
MANSFIELD OIL COMPANY	GASOLINE	CATEGORICAL SERVICES	- GASOLINE	201 - TITLE I (84.010)	03/28/2013	276.39
MANSFIELD OIL COMPANY	ESM 7257 GAS FOR BUSES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	03/28/2013	330.25
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	381.51
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	502.93
MANSFIELD OIL COMPANY	ESM 7496 FUEL	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	552.92
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/28/2013	590.49
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/28/2013	648.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	03/28/2013	695.66
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/28/2013	702.60
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	03/28/2013	1,332.55
MARCHMASTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	401.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	173.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	354.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	412.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	167.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	172.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	196.69
EMPLOYEE REIMBURSEMENT	3/6/13-COLA	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	03/14/2013	124.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	142.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	487.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	140.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	225.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	115.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	118.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	143.86
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/14/2013	109.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	206.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	152.55
MARTHA SCOTT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	162.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	141.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	268.74
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	169.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	142.95
MARY KATHLEEN F ARTHOR	GARDENING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/14/2013	1,640.94
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	116.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Feb Mileage Reimbursement	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	03/28/2013	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/07/2013	162.51
EMPLOYEE REIMBURSEMENT	REIMB	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	361.79
MARY RAKES	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	300.00
MASTER WHOLESALE SUPPLY	PENCILS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/07/2013	729.09
MASTER WHOLESALE SUPPLY	PENCILS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	859.91
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	150.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	157.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	169.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	169.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	184.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	314.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	352.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	368.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	481.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	566.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	588.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	753.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	820.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,175.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,717.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	1,961.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	2,135.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS SCHOOLS - BLEACHER II	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	2,406.00
MATHEW WILLIAM MASIE	CARIO MIDDLE REHEARSAL / CON	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	350.00
MATTHEW GOSS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	200.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	138.58
MCGRAW-HILL SCHOOL EDUCATION LLC	BOOK ORDER FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	03/14/2013	1,101.69
MCGRAW-HILL SCHOOL EDUCATION LLC	INSTRUCTIONAL MATERIALS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	1,514.45
MCGRAW-HILL SCHOOL EDUCATION LLC	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	327.61
MCGRAW-HILL SCHOOL EDUCATION LLC	INTERVENTION SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	420.99
MCGRAW-HILL SCHOOL EDUCATION LLC	NUMBER WORLDS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	1,699.65
MCGRAW-HILL SCHOOL EDUCATION LLC	TITLE1 SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	9,534.54
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	200.39
MEDCO SCHOOL FIRST AID	eSchoolMall Req: 7386	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	142.36
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	284.61
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	585.90
MEDIEVAL TIMES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	3,344.36
MEDIEVAL TIMES	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	150.00
MELANIE WOOD	SOA HAIRSPRAY MUSICAL	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	1,825.00
EMPLOYEE REIMBURSEMENT	3/14-15/13	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/28/2013	326.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	100.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	559.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	922.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	295.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2013	114.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	388.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	500.00
MELVIN H GOODWIN	CONSULTANT: TRAINING AND TECHNICAL	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/14/2013	2,000.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	756.52
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK# 4224	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	150.00
METANOIA COMMUNITY DEVELOPMENT CENTER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	445.50
METANOIA COMMUNITY DEVELOPMENT CENTER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	135.60
METRO CONTRACTING INCORPORATED	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOGY	- CONST SVS	576 - FY12 FCO/CM	03/28/2013	1,771.27
METRO CONTRACTING INCORPORATED	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOGY	- CONST SVS	561 - BLDG PROG 05-09 BDS	03/28/2013	5,651.37
EMPLOYEE REIMBURSEMENT	2/10-12/13-CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	03/07/2013	358.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	2/24-26/13 CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	03/14/2013	331.57
EMPLOYEE REIMBURSEMENT	3/7-12/13	LITERACY DIVISION	- IN STATE	358 - READING	03/28/2013	372.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	101.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	302.06
MICHAEL ELLIOTT KEENAN	LAUREL HILL, PINKNEY, CARIO, PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2013	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2013	200.00
MICHAEL GARNETT	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	220.00
MICHAEL KEITH MILLER	MYRTLE BEACH	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/14/2013	109.61
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	03/26/2013	600.00
MICHAEL REIDENBACH	WANDO 9TH GRADE DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	112.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	172.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	184.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	256.79
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	387.35
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2013	115.83
MINNIE HUGHES ELEMENTARY	REIMB.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	895.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2013	300.00
MONICA ANDERSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	200.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/21/2013	163.88
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	375.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	196.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	245.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	150.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/07/2013	1,982.65
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/28/2013	115.44
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/28/2013	129.29
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/28/2013	165.82
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	527.46

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MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/28/2013	563.72
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	604.63
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/28/2013	620.16
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	683.65
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	968.94
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	980.66
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,087.86
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,171.62
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,186.30
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,186.30
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,288.11
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/28/2013	1,533.74
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/28/2013	2,729.50
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	815.19
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	8,531.48
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	4,209.30
MT PLEASANT POLICE DEPARTMENT	MPPD SROS 2012-2013	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	9,153.30
MUSC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	1,319.98
MUSC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	4,380.15
MUSC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	4,692.80
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	132.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/28/2013	4,060.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	354.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	1,300.00
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,910.00
MUSICIAN'S FRIEND	INSTRUMENT FOR WANDO BAND	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	5,869.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/07/2013	109.38
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	1,790.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/21/2013	136.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/21/2013	143.07

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	289.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	100.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	222.53
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	16,554.03
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	801.90
NAPA AUTO PARTS STORE	NAPA AUTOTECH TRAINING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	495.00
NASCO	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	115.95
NASCO	READING MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	144.42
NASCO	MATH & READING MATERIALS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	172.55
NASCO	TB23916B MATH MATTERS LEVEL 3	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	206.77
NASCO	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	427.28
NASCO	TITLE 1 TEACHER SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	160.54
NASSP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	250.00
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	452.45
NATIONAL BETA CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	330.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	2,190.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	375.00
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	197.72
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE SVCS	GARRETT ACADEMY OF TECHNOLOGY	- RENT/LEASE	100 - GENERAL OPERATING	03/28/2013	248.18
NEOFUNDS BY NEOPOST	POSTAGE METER AND POSTAGE SVCS	GARRETT ACADEMY OF TECHNOLOGY	- POSTAGE	100 - GENERAL OPERATING	03/28/2013	275.75
NETWORK CABLING INFRASTRUCTURE, INC	EDWARDS JB CABLING	GOV JAMES B EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	773.01
NETWORK CABLING INFRASTRUCTURE, INC	EDWARDS JB CABLING	GOV JAMES B EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	911.00
NETWORK CABLING INFRASTRUCTURE, INC	WANDO HS	WANDO HIGH SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	03/28/2013	1,482.98
NETWORK CABLING INFRASTRUCTURE, INC	WANDO HS	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	03/28/2013	11,255.00
NEW DAY COMING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	1,100.00
NEW DAY COMING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	2,750.00
NEW DAY COMING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	3,300.00
NEW VENUE TECHNOLOGIES	COMPUTER SOFTWARE	PINEHURST ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	03/07/2013	153.45
NEWBRIDGE EDUCATIONAL PUBLISHING SERVICES	COMMON CORE LITERATURE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	266.00
NEXSEN PRUET LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/07/2013	12,795.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	109.16
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	03/21/2013	118.49
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	147.55
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	148.00
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	188.12
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	03/21/2013	261.25
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	346.22
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	842 - EARLY HEAD START	03/21/2013	411.19
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	784.87
EMPLOYEE REIMBURSEMENT	COLUMBIA	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	278.94
NINA LOGAN	JI COMMUNITY EDUCATION INSTR	HARBORVIEW ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/28/2013	630.00
NIS INC TRADING AS	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	295.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	228.86
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/07/2013	385.40
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/07/2013	543.26
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/07/2013	677.53
NORTHERN SPEECH SERVICES	SPEECH MATERIALS FOR PRIVATE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	03/14/2013	699.41
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	1,888.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	127.21
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	352.45
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	411.81
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	489.72
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	489.72
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	560.21
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	604.73
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	682.64
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	745.71
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	849.59
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	949.76
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MURRAY-LASAIN ELEMNTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	964.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,023.96
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,046.22
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,053.64
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,083.32
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,083.32
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,124.13
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,135.26
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,164.94
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,276.24
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,320.76
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,335.60
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,339.31
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,428.35
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,428.35
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,461.74
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,491.42
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,495.13
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,513.68
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,521.10
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,580.46
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,587.88
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,617.56
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,662.08
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,662.08
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,673.21
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,684.34
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,702.89
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,765.96
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,869.84
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,910.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,918.07
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,962.59
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,981.14
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,988.56
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,051.63
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,148.09
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,151.80
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,181.48
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,203.74
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,211.16
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,255.68
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,289.07
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,366.98
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,404.08
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,430.05
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,437.47
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,448.60
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,630.39
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,660.07
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,712.01
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,789.92
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,808.47
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,845.57
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,897.51
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,916.06
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,131.24
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,346.42
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,509.66
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,895.50
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,947.44

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NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	4,296.18
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	5,012.21
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	6,659.45
NOVELL INCORPORATION	NETWORK LICENSING Dist 1, 10+	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	7,791.00
NOVELL INCORPORATION	NETWORK LICENSING - Dist 2/3/4	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	12,684.49
O CONNOR INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	731.38
ODYSSEY OF THE MIND	SC ODYSSEY OF THE MIND TEAM I	GIFTED & TALENTED OFFICE	- OTHER SRVS	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/14/2013	130.00
OFFICE CONNECTIONS INC	SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	607.74
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	622.36
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	172.79
OFFICE CONNECTIONS INC	SUPPLY ORDER FOR ADULT EDUC	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	03/28/2013	123.62
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	105.54
OFFICE DEPOT	MISCELLANEOUS SUPPLIES (GEAF	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	03/07/2013	341.68
OFFICE DEPOT	KINDERGARTEN SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	133.46
OFFICE DEPOT	632434 TRI-FOLD PRESENTATION I	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/28/2013	285.17
OFFICE DEPOT	110-427-251 STANDARD DESKTOP	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	291.25
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	115.36
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	115.38
OFFICE MAX	ESM 7933 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	1,127.86
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	2,342.73
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2013	690.94
OLD SLAVE MART MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	260.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/07/2013	126.00
ONE ON ONE LEARNING	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	2,035.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	154.30
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	202.81
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	333.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	346.32
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	637.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	122.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	123.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	145.57
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	147.39
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	204.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	258.89
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	345.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	820.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	1,092.92
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	7,386.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	112.95
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	151.46
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	369.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	931.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	135.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	155.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	156.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	230.20
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	253.80
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	299.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	647.16
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	759.30
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	1,112.32
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	1,561.64
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	1,899.84
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	266.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	375.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	740.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	141.03
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	234.36
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	265.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	1,237.63
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	117.64
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	138.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	155.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	162.58
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	197.65
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	706.20
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,009.29
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,084.24
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	135.37
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	157.50
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	250.38
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	678.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	800.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	103.90
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	103.91
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	109.01
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	147.66
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	185.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	196.92
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	455.70
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	645.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	835.45
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	120.94
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	241.98
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	1,205.43
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	2,866.53
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	132.64
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	178.05
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	420.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	520.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	804.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	850.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	918.74
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1,305.72
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	105.31
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	109.45
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	116.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	156.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	172.97
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	221.03
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	257.77

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	03/19/2013	465.90
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	552.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,404.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	171.61
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	204.93
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	212.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	325.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	747.81
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	1,517.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	4,940.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	291.28
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	525.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	549.34
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	560.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	761.40
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	774.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	1,250.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	104.07
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	125.87
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	198.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	223.33
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	275.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	330.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	525.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	100.25
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	128.65
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	146.83
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	147.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	166.72
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	168.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	209.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	216.46
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	258.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	264.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	269.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	299.46
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	475.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	585.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	597.21
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	648.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	800.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	810.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	914.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,033.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,244.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	2,406.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	4,299.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	101.99
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	138.47
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	528.00
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	594.17
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	115.95
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	176.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	351.00
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	415.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	425.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	469.24
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	475.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	525.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	821.30
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	1,007.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	1,229.68
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	3,150.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	114.67
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	348.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	374.40
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	596.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	648.00
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	2,365.00
OPTIMA INC	12 MONTH 12 ERASE BOARD	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	857.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	03/26/2013	525,530.66
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/14/2013	700.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/14/2013	1,085.00
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	419.15
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/21/2013	523.25
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	123.00
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	135.75
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	611.05
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	655.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	656.05
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	700.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	495.03
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	181.30
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	239.40
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	299.00
PALMETTO SPORTS LLC	21st Century ASP Enrichment -	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/14/2013	1,732.50
PAMELA BRUNSON	CARIO MID JAZZ CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/28/2013	388.72
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	135.00
PARENTS ANONYMOUS OF SOUTH CAROLI	STAFF REGISTRATION	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	03/14/2013	150.00
PARENTS ANONYMOUS OF SOUTH CAROLI	STAFF REGISTRATION	COMMUNITY OUTREACH	- OTH TRANSP	201 - TITLE I (84.010)	03/14/2013	170.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/07/2013	180.00
PATRICIA ROSE SORBI	SCHOOL OF ARTS MUSICAL	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/07/2013	202.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	101.91
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	156.94
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	500.00
PATTERSON MEDICAL SUPPLY INC	TRAINING SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	447.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTERSON MEDICAL SUPPLY INC	CHILD SPECIFIC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/28/2013	311.99
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/26/2013	37,516.23
PAUL E MITCHELL	BOARD MEETINGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	108.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	132.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	158.08
PEARLE VISION	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/14/2013	150.00
PEARSON DATA SOLUTIONS	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/07/2013	622.38
PEARSON DATA SOLUTIONS	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/21/2013	370.40
PEARSON DATA SOLUTIONS	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	03/21/2013	5,487.55
PECKNEL MUSIC CO	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	131.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	382.50
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	03/14/2013	153.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	03/14/2013	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	03/14/2013	612.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	03/28/2013	1,400.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	03/28/2013	1,723.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	03/28/2013	1,876.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	03/28/2013	2,040.00
PETER CAMPBELL SR	TV WALL REPAIR PROJECT, LOT 1	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	03/28/2013	271.25
PETER CAMPBELL SR	TV WALL REPAIR PROJECT, LOT 1	LAUREL HILL PRIMARY	- SUPPLIES	576 - FY12 FCO/CM	03/28/2013	274.00
PETER CAMPBELL SR	TV WALL REPAIR PROJECT, LOT 1	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	03/28/2013	352.35
PETER CAMPBELL SR	TV WALL REPAIR PROJECT, LOT 1	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/28/2013	352.35
PETER CAMPBELL SR	TV WALL REPAIR PROJECT, LOT 1	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	03/28/2013	380.00
PETER CAMPBELL SR	TV WALL REPAIR PROJECT, LOT 1	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/28/2013	628.75
PETER CAMPBELL SR	TV WALL REPAIR PROJECT, LOT 1	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	03/28/2013	1,370.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/21/2013	140.85
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	03/21/2013	303.92
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/21/2013	481.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	03/21/2013	1,005.04
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	03/21/2013	1,268.28
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	03/21/2013	1,744.66
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	03/21/2013	2,157.82
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/21/2013	17,885.99
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	187.26
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	266.69
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	296.16
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	304.34
PIGGLY WIGGLY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	139.50
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	188.85
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	112.79
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	478.53
PIGGLY WIGGLY	FOOD SUPPLIES FOR CULINARY A	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	126.71
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	102.30
PIGGLY WIGGLY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	123.13
PIONEER VALLEY EDUCATIONAL PRESS	INSTRUCTIONAL MATERIALS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	220.00
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	145.39
PITNEY BOWES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	109.57
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	174.09
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	400.00
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/21/2013	156.42
PITNEY BOWES	8000-9000-0043-7172	WEST ASHLEY MIDDLE	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	03/28/2013	288.84
PITNEY BOWES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	400.00
PITNEY BOWES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	200.21
PIZZA HUT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	134.66
PLASCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	762.48
POCKET NURSE ENTERPRISE INC	FCO FY 13 CTE WEST ASHLEY SPC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	1,194.00
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	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	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	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	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	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	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/14/2013	203.38
POSITIVE PROMOTIONS	SCHOLARS SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	358.02
POSITIVE PROMOTIONS	BLACK HISTORY MONTH/TITLE I	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	301.67
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	783.83
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	1,567.64
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,000.85
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,063.41
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	230.00
POSTMASTER	POSTAGE STAMPS FOR ADULT ED	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	03/14/2013	180.00
POSTMASTER	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	145.00
PRAXIS CONSULTING INC	WORKERS COMP SUBROGATION	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	03/14/2013	499.00
PREMIERE COMMUNICATIONS	GOODWIN WIRELESS CABLING	W B GOODWIN ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	1,550.06
PREMIERE COMMUNICATIONS	GOODWIN WIRELESS CABLING	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	1,953.02
PREMIERE COMMUNICATIONS	FORT JOHNSON WIRELESS CABLI	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	332.36
PREMIERE COMMUNICATIONS	BELLE HALL WIRELESS CABLING	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	367.20
PREMIERE COMMUNICATIONS	GOODWIN WIRELESS INSTALL	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	4,505.00
PREMIERE COMMUNICATIONS	BELLE HALL WIRELESS CABLING	BELLE HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	7,732.99
PREMIERE COMMUNICATIONS	FORT JOHNSON WIRELESS CABLI	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	7,750.64
PREMIERE COMMUNICATIONS	FORT JOHNSON WIRELESS CABLI	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	8,229.43
PREMIERE COMMUNICATIONS	BELLE HALL WIRELESS CABLING	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	10,222.81
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	236.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	151.99
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATING SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	1,478.02
PRESENTATION SYSTEMS SOUTH INCORP	eSchoolMall Req: 7983	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/28/2013	798.13
PRESENTATION SYSTEMS SOUTH INCORP	eSchoolMall Req: 8022	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	808.63
PRESENTATION SYSTEMS SOUTH INCORP	#CL-25300 COOL LAM 25" DUAL SI	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	1,182.41
PRESENTATION SYSTEMS SOUTH INCORP	eSchoolMall Req: 8022	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	1,437.65
PRESENTATION SYSTEMS SOUTH INCORP	POSTER MAKER SUPPLY BUNDLE	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,615.92
PREZ CHEM INC.	CARIO MIDDLE - REFINISH STAGE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	1,797.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	149.09
PRO ACOUSTICS	RESTOCK MIXER/AMP	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	2,131.65
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	363.42
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	3,430.82
PROFESSIONAL CREDENTIAL SERVICES IN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	2,805.00
PROPAC	CAT#: W404 NUSERY WATER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/07/2013	132.60
PUBLIX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	111.37
PUBLIX	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	142.07
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	153.94
PURCHASE POWER	8000-9090-0735-1039	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/28/2013	186.99
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	918.00
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/07/2013	149.51
QUEVAS GAMBLE	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	200.00
QUEVAS GAMBLE	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2013	200.00
QUIANA PARLER	MORNINGSIDE MID FAST POETRY	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	500.00
R & H THEATRICALS	LICENSE FEE - Summer Musical	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/28/2013	1,458.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/21/2013	183.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/21/2013	305.10
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	03/14/2013	2,000.00
RAISING CANE'S CHICKEN FINGERS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	187.90
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/21/2013	256.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/21/2013	146.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	136.60
RB STALL HIGH	REIMB ROBOTIC COMPETITION	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/07/2013	358.05
RB STALL HIGH	REIMB ROBOTICS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/07/2013	366.43
RB STALL HIGH	REIMB ROBOTICS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/14/2013	171.92
RB STALL HIGH	REIMB ROBOTICS	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	03/21/2013	135.37
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	150.00
RB STALL HIGH	REIMB	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	03/28/2013	200.21
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	330 - EIA PMH SERVICES	03/28/2013	248.00
RB STALL HIGH	CK# 002446	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/28/2013	426.31
RE-INVENTING SCHOOLS COALITION	RISC MEMBERSHIP	EDUCATIONAL TECHNOLOGY	- DUES/FEES	100 - GENERAL OPERATING	03/14/2013	1,000.00
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	297.42
READING WAREHOUSE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	216.98
READING WAREHOUSE	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	141.43
READING WAREHOUSE	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	03/28/2013	1,163.34
REALITYWORKS INC	FCO FY 13 CTE BAPTIST HILL HUM	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	7,516.63
REALLY GOOD STUFF	305547BB LOWER CASE LETTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	163.49
REBEKAH S KING	SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	200.00
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	495.30
RED IRON ARCHITECT	JAMES B EDWARDS - TENANT UP F	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,457.50
RED IRON ARCHITECT	ADMINISTRATION SERVICES	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	567 - FY 2010 - FCO/CLASS MODERN	03/28/2013	13,096.96
RENAISSANCE LEARNING	SUCCESSFUL READER MS CLASSI	LITERACY DIVISION	- TEXTBOOKS	100 - GENERAL OPERATING	03/28/2013	8,067.73
REPUBLIC PARKING SYSTEM	PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/07/2013	192.00
REPUBLIC PARKING SYSTEM	PARKING	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	03/07/2013	225.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/07/2013	237.00
REPUBLIC PARKING SYSTEM	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/07/2013	339.00
REPUBLIC PARKING SYSTEM	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2013	123.00
REPUBLIC PARKING SYSTEM	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2013	126.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	03/28/2013	330.00
REPUBLIC PARKING SYSTEM	MONTHLY CARD FEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	400.00
RESEARCH ASSOCIATES INC	TECHNICAL ASSISTANCE AND PRC	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	03/14/2013	37,152.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RIALLETTE WILLIAMS	MCKINNEY VENTO PARENT REIMB	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/28/2013	111.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	852.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	178.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	208.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	273.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	209.20
EMPLOYEE REIMBURSEMENT	PRAXIS II	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	139.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	236.68
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	598.87
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC PRESCHOOL	MARY FORD ELEMENTARY	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/14/2013	1,575.00
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC PRESCHOOL PT	LAUREL HILL PRIMARY	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/14/2013	2,235.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	1,370.00
RIVERBANKS ZOO PARK	CURRICULUM FIELD TRIP	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	03/28/2013	1,779.00
RKO	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	859.22
RKO	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	167.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	807.73
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2013	480.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2013	680.17
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/14/2013	1,040.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/28/2013	797.24
ROBERT IVEY BALLET	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	784.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	249.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	206.23
ROBERT SMALLS	CULTRUAL ARTS FIELD TRIP WITH	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	844 - MISC DONATIONS	03/28/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	802 - SCHOOL COUNSELING GRANT	03/28/2013	219.22
ROBERT VANWORMER	CRITTER CONTROL SERVICE	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/07/2013	310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	134.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	160.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	243.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/21/2013	2,585.25
ROBIN R RIDOUT	21st Century Enrichment - Phys	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/14/2013	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	127.98
EMPLOYEE REIMBURSEMENT	2/20-22/13 SCAAFACS CONF	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/07/2013	642.08
ROBOT SHOP.COM	ROBOTIC SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/28/2013	1,064.00
ROCHELLE GADSDEN	MORNINGSIDE MIDDLE POETRY NI	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	245.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	112.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	168.93
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	MONTESSORI COMMUNITY SCHL CH.	- OTH CAPITA	571 - FY11QSCB(2010B)	03/14/2013	725.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	03/14/2013	1,100.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	03/14/2013	1,100.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/14/2013	2,777.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	151.62
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	03/26/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/14/2013	154.81
S & A ENTERPRISE LLC	PEPPERHILL ELEM - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	3,625.50
S & A ENTERPRISE LLC	GARRETT ACADEMY - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	4,218.00
S & A ENTERPRISE LLC	PEPPERHILL ELEM - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/07/2013	5,430.75
S & A ENTERPRISE LLC	MURRAY LASAINE - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	2,270.32
S & A ENTERPRISE LLC	BELLE HALL ELEM - PAINTING INT	BELLE HALL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	6,792.47
S & A ENTERPRISE LLC	Paint Various areas at Bridge	BRIDGE VIEW DRIVE	- OTHER SRVS	576 - FY12 FCO/CM	03/28/2013	2,075.50
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/14/2013	1,302.50
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	03/14/2013	10,321.75
S & ME INCORPORATED	JMES S&ME ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	855.00
S & ME INCORPORATED	LAING MS S&ME ENVIRONMENTAL	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	855.00
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/28/2013	7,306.75
S & P HOUSE MOVING COMPANY, INC.	RIVERS MS (FUNDED BY LAING) MI	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	03/21/2013	47,600.00
S & S WORLDWIDE INC	eSchoolMall Req: 7860	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/14/2013	149.99
S & S WORLDWIDE INC	eSchoolMall Req: 7860	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/14/2013	886.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	03/07/2013	176.29

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	212.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	03/07/2013	326.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	03/07/2013	402.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	421.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	616.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	03/07/2013	1,405.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/07/2013	1,757.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	03/07/2013	1,811.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	4,583.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	4,583.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	5,346.40
S C E & G SOUTH CAROLINA ELECTRIC & G	MEMMINGER ELEM SCHOOL	MEMMINGER ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	03/07/2013	5,400.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	5,852.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/07/2013	6,319.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	7,060.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	7,401.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	8,557.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	8,805.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	9,083.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	03/07/2013	10,141.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	10,240.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	10,878.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/07/2013	11,974.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/07/2013	14,242.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	03/07/2013	17,885.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	03/07/2013	17,992.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	03/07/2013	21,617.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	03/07/2013	23,035.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/07/2013	43,859.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR' - ENERGY	100 - GENERAL OPERATING	03/14/2013	101.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	03/14/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	156.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/14/2013	168.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	03/14/2013	170.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	197.08
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/14/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/14/2013	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	371.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/14/2013	498.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	03/14/2013	525.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	528.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/14/2013	579.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	03/14/2013	835.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	1,572.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	1,582.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	03/14/2013	1,632.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	03/14/2013	1,969.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	2,197.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/14/2013	2,773.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	3,088.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	4,874.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	03/14/2013	5,175.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	5,393.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	5,436.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	6,691.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	6,751.31
S C E & G SOUTH CAROLINA ELECTRIC & G	CHARLESTON MATH & SCIENCE	LOW COUNTRY TECH	- IMPROV OTH	561 - BLDG PROG 05-09 BDS	03/14/2013	7,500.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	8,020.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/14/2013	8,622.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	6TH GRADE ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/14/2013	9,599.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	03/14/2013	11,826.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/14/2013	11,899.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/14/2013	13,957.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/14/2013	14,014.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/14/2013	16,641.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/14/2013	16,641.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/14/2013	17,189.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/14/2013	22,874.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/14/2013	31,052.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	03/14/2013	40,108.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	108.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/21/2013	193.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	03/21/2013	213.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210093847987	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	214.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	301.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/21/2013	336.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/21/2013	696.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/21/2013	833.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	03/21/2013	870.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2013	1,343.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	03/21/2013	1,394.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	3,122.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	4,403.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/21/2013	4,412.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	5,082.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/21/2013	5,570.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	5,641.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/21/2013	6,613.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/21/2013	7,195.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	03/21/2013	7,201.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	7,289.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	03/21/2013	7,921.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	10,050.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	10,245.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2013	10,811.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2013	10,839.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	12,093.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	12,146.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	12,507.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	13,270.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2013	14,818.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/21/2013	15,029.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	03/21/2013	18,575.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/21/2013	20,007.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	03/21/2013	29,018.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/21/2013	32,285.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/21/2013	57,105.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/28/2013	137.68
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	175.90
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	199.56
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	207.50
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	216.75
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	316.05
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	350.00
S C E & G SOUTH CAROLINA ELECTRIC & G	RIVERS CAMPUS ELECTRICITY PE	LOW COUNTRY TECH	- ENERGY	100 - GENERAL OPERATING	03/28/2013	12,790.07
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	115.00
S C M S A	SCMSA	WEST ASHLEY MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	140.00
S C M S A	SCMSA	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	03/07/2013	420.00
SALLY BEAUTY HOLDINGS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	122.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SALT GROUP, LLC	VSN STUDENT TRAINING MATERIA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	151.90
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	350.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	350.00
SAM'S WHOLESALE CLUB	0402 59041381 1	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/07/2013	200.75
SAM'S WHOLESALE CLUB	0402 63585177 7	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	261.77
SAM'S WHOLESALE CLUB	0402 59041381 1	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	432.42
SAM'S WHOLESALE CLUB	0402 59041381 1	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/07/2013	493.43
SAM'S WHOLESALE CLUB	0402 59041381 1	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/07/2013	522.87
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	1,154.99
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2013	109.67
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	135.00
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2013	162.03
SAM'S WHOLESALE CLUB	SAMS STANDING ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	270.51
SAM'S WHOLESALE CLUB	STANDING FUND PO FOR FOOD	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/14/2013	287.14
SAM'S WHOLESALE CLUB	AFTER SCHOOL SUPPLY PURCHASE	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/14/2013	325.59
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	250.00
SAM'S WHOLESALE CLUB	0402 63585177 7	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/21/2013	110.38
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2013	346.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	549.31
SAM'S WHOLESALE CLUB	0402 59041381 1	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/21/2013	593.20
SAM'S WHOLESALE CLUB	0402 59041381 1	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/21/2013	610.97
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	350.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,131.74
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	221.02
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	5,511.37
SAM'S WHOLESALE CLUB	TITLE I PROGRAM CATERING	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	03/28/2013	143.03
SAM'S WHOLESALE CLUB	FOOD ITEMS	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/28/2013	168.36
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/28/2013	468.97
SAM'S WHOLESALE CLUB	GENERAL CLASSROOM/ADMIN SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	555.05
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/28/2013	750.42

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SANDRA REID-BIGELOW D M D	DENTAL	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/21/2013	387.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/14/2013	126.00
EMPLOYEE REIMBURSEMENT	3/7-10/13	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	156.19
EMPLOYEE REIMBURSEMENT	2/25-28/13	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	291.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	210.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	343.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	104.44
EMPLOYEE REIMBURSEMENT	REIMB.	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	274.82
EMPLOYEE REIMBURSEMENT	REIMB - MB	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/28/2013	131.66
EMPLOYEE REIMBURSEMENT	REIMB.	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	131.33
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/21/2013	124.82
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	386.55
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	120.73
SAX ARTS & CRAFTS	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/28/2013	570.07
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	364.50
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,635.00
SCANTRON CORPORATION	SCANTRON	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	921.00
SCCAP / SCSHSA	HS DUES 2013	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	842 - EARLY HEAD START	03/28/2013	240.00
SCCAP / SCSHSA	HS DUES 2013	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	03/28/2013	960.00
SCHOLASTIC EDUCATIONAL MATERIALS	ONLINE RENEWAL	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	03/14/2013	979.37
SCHOLASTIC EDUCATIONAL MATERIALS	ONLINE RENEWAL	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	03/14/2013	2,950.00
SCHOLASTIC INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	404.05
SCHOLASTIC INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	145.49
SCHOLASTIC INC.	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	265.21
SCHOLASTIC INC.	986130 PERCY JACKSON-THE LIG	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	416.95
SCHOLASTIC INC.	Book Sets	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	482.10
SCHOLASTIC INC.	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	2,566.42
SCHOLASTIC INC.	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,759.89
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	1,260.51
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	5,404.36

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SCHOLASTIC INC.	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	112.49
SCHOLASTIC INC.	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	133.79
SCHOLASTIC INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	3,116.26
SCHOLASTIC INC.	AR BOOKS GRADE 3 VAR507164	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	838.08
SCHOLASTIC INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	481.18
SCHOLASTIC INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	881.01
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	108.45
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	351.45
SCHOOL HEALTH CORP	NURSING SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	134.81
SCHOOL HEALTH CORP	SCHOOL NURSE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	136.96
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	356.52
SCHOOL HEALTH CORP	HEALTH SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	122.15
SCHOOL HEALTH CORP	ESM 7919 NURSING SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	156.72
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	217.33
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/14/2013	370.65
SCHOOL OF THE ARTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	290.00
SCHOOL OUTFITTERS	HEADPHONES	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	03/14/2013	248.05
SCHOOL SPECIALITIES COMPANY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	172.17
SCHOOL SPECIALTY	LAMINATING FILM	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	635.27
SCHOOL SPECIALTY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	429.62
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	130.12
SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	1,565.41
SCHOOL SPECIALTY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	110.31
SCHOOL SPECIALTY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	447.45
SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	368.84
SCHOOL SPECIALTY	eSchoolMall Req: 7690	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2013	1,007.84
SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES FOR AI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	1,429.11
SCHOOL SPECIALTY	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	101.04
SCHOOL SPECIALTY	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	120.81
SCHOOLDUDE.COM	SCHOOLDUDE UNIVERSITY REGIS	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	03/21/2013	374.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOLMART	TI84 GRAPHING CALC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	4,024.00
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	249.52
EMPLOYEE REIMBURSEMENT	MILEAGE	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	03/28/2013	126.56
SEAN LUCAS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	200.00
SEE Y EYECARE	EYE EXAM AND GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	03/14/2013	149.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	252.95
EMPLOYEE REIMBURSEMENT	REIMB - COL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/14/2013	124.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/21/2013	122.04
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/21/2013	127.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	138.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	117.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	206.03
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,429.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	164.82
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/28/2013	206.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	150.92
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/07/2013	107.67
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/07/2013	110.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	JAMES ISLAND MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/14/2013	141.36
SHI INTERNATIONAL CORP	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	03/28/2013	13,833.97
SHIFFLER EQUIPMENT SALES INCORPORATED	CONVEX MIRRORS FOR LOCKER F	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	395.12
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	244.66
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	262.57
SHOOT-A-WAY INC	SHOOT-A-WAY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	03/21/2013	6,273.00
SHOW OFF'S	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	110.16
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	243.04
SILVER BELLES OF CHARLESTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	125.78
SKILLSUSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,425.00
SKILLSUSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOCIAL STUDIES SCHOOL SERVICE	S/S WORKBOOKS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	752.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	279.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	394.40
EMPLOYEE REIMBURSEMENT	REIMB - MB	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/28/2013	153.43
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2013	150.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/28/2013	150.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	778.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	2,000.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	100.66
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	298.18
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,750.00
SOUTH CAROLINA CENTER FOR BIRDS OF	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2013	190.00
SOUTH CAROLINA CENTER FOR BIRDS OF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	455.00
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/07/2013	3,795.37
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	113.70
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	1,534.22
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	2,269.99
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	162.72
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	278.48
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,621.59
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	2,031.65
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	113.89
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	157.95
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	223.07
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	1,267.99
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	140.70
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	148.22
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	164.57
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	453.69
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	200.00
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2013	245.28
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	350.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	345.45
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	402.55
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	03/14/2013	6,895.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	03/14/2013	167,207.06
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	464.63
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	2,489.30
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	2,472.50
SOWELL GRAY STEPP & LAFFITTE LLC	CONTRACT NEGOTIATIONS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/21/2013	336.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	210.49
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	314.92
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	264.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	1,190.55
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2013	336.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	157.63
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	210.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	332.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	317.36
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	521.26
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	540.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	5,499.59
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,200.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	326.42
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	554.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,066.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,140.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,332.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	1,823.10
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	4,361.70
SPRINGFIELD ELEMENTARY	REIMB POSTAGE	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/07/2013	230.00
SPRINGFIELD ELEMENTARY	REIMB SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	114.98
SPRINGFIELD ELEMENTARY	REIMB SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2013	349.65
SSC SERVICE SOLUTIONS	2/2/13	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	111.21
SSC SERVICE SOLUTIONS	3/5/13	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	114.66
SSC SERVICE SOLUTIONS	2/15/13	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	115.52
SSC SERVICE SOLUTIONS	2/1/13	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	125.56
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/28/2013	126.35
SSC SERVICE SOLUTIONS	2/1-17/13	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	131.59
SSC SERVICE SOLUTIONS	2/28-3/1/13	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	133.74
SSC SERVICE SOLUTIONS	2/10/13	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	200.00
SSC SERVICE SOLUTIONS	2/15-18/13	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/28/2013	217.83
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/28/2013	237.48
SSC SERVICE SOLUTIONS	3/2/13	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/28/2013	658.52
SSC SERVICE SOLUTIONS	2/1-28/13	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,090.60
SSC SERVICE SOLUTIONS	2/1-28/13	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	1,635.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	3/1-31/13	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,087.60
SSC SERVICE SOLUTIONS	3/1-31/13	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,087.60
SSC SERVICE SOLUTIONS	3/1-31/13	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,089.36
SSC SERVICE SOLUTIONS	3/1-31/13	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,123.80
SSC SERVICE SOLUTIONS	3/1-31/13	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,123.80
SSC SERVICE SOLUTIONS	3/1-31/13	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,181.00
SSC SERVICE SOLUTIONS	3/1-31/13	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,186.40
SSC SERVICE SOLUTIONS	3/1-31/13	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,186.40
SSC SERVICE SOLUTIONS	3/1-31/13	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	3/1-31/13	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,280.00
SSC SERVICE SOLUTIONS	2/1-28/13	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,726.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	2/1-28/13	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	2,726.50
SSC SERVICE SOLUTIONS	2/1-28/13	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	3,271.80
SSC SERVICE SOLUTIONS	2/1-28/13	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	3,271.80
SSC SERVICE SOLUTIONS	3/1-31/13	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	4,560.00
SSC SERVICE SOLUTIONS	3/1-31/13	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	11,493.60
SSC SERVICE SOLUTIONS	3/1-31/13	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/28/2013	11,930.86
SSC SERVICE SOLUTIONS	3/1-31/13	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/28/2013	20,520.00
ST JOHN'S HIGH SCHOOL	REIMB FOR UNIFORMS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	1,000.00
ST JOHN'S HIGH SCHOOL	REIMB SOCCER TEAM UNIFORMS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/14/2013	1,000.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/14/2013	134.75
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/14/2013	318.79
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	354.40
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/14/2013	1,057.53
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/14/2013	1,367.05
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/14/2013	3,131.52
STAGE FRONT PRESENTATION SYSTEMS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	503.00
STAPLES	eSchoolMall Req: 7834	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/07/2013	108.49
STAPLES	CLASSROOM SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	03/07/2013	111.40
STAPLES	PRINTER	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2013	141.04
STAPLES	ESM 7864 TONER	BURKE HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	03/07/2013	143.60
STAPLES	eSchoolMall Req: 7834	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/07/2013	164.06
STAPLES	CLASSROOM SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	175.98
STAPLES	eSchoolMall Req: 7814	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	186.06
STAPLES	ESM: 7848 OFFICE AND CLEANING	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/07/2013	222.73
STAPLES	eSchoolMall Req: 7813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	260.03
STAPLES	ESM 7576 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	281.68
STAPLES	HEAD START SUPPLIES	CHICORA ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/07/2013	300.49
STAPLES	PAPER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	377.88
STAPLES	eSchoolMall Req: 7813	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	432.56
STAPLES	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/07/2013	438.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM 7867 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	564.42
STAPLES	HEAD START SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/07/2013	866.63
STAPLES	ESM 7909 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	158.41
STAPLES	eSchoolMall Req: 7825	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2013	261.49
STAPLES	7871 LTA FAX	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	03/14/2013	346.09
STAPLES	ESM 7861 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/14/2013	690.28
STAPLES	ESM 7909 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	992.89
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	106.11
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	207.47
STAPLES	ESM 7951 PRINTER CARTRIDGES	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2013	248.07
STAPLES	CLASSROOM SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	343.32
STAPLES	Staples Item # 135848 8.5x1	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	416.70
STAPLES	PAPER/TIME CARDS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	482.73
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	488.05
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	672.65
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	110.60
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	201.59
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	341.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	414.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	621.97
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	164.66
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	216.02
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	267.93
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	319.32
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	373.46
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	403.59
STAPLES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	111.52
STAPLES	ESM 7911 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/28/2013	108.49
STAPLES	CLASSROOM SUPPLIES & PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	109.01
STAPLES	HEAD START SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/28/2013	113.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	CLASSROOM / OFFICE SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	131.77
STAPLES	Staples Item # 135848 8.5x1	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	193.12
STAPLES	ESM 7911 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/28/2013	198.01
STAPLES	ESM 7923 PRINTER CARTRIDGES	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	03/28/2013	245.19
STAPLES	PASS TESTING	CARIO MIDDLE	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	03/28/2013	250.86
STAPLES	CARTRIDGES	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	03/28/2013	279.17
STAPLES	SUPPLY FUNDING ART'S SLD ASSC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	283.83
STAPLES	ESM 7916 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/28/2013	299.29
STAPLES	eSchoolMall Req: 7961	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/28/2013	326.00
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	03/28/2013	508.15
STAPLES	ESM 7861 OFFICE SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/28/2013	690.28
STAPLES	HEAD START SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/28/2013	742.11
STAPLES	ESM 7819 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/28/2013	819.85
STAPLES	ESM 7911 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/28/2013	865.99
STAPLES	CLASSROOM SUPPLIES & PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	986.17
STAPLES	COPY PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/28/2013	2,394.87
STAPLES	ESM 7625 SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	2,446.68
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	4,358.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	147.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2013	122.06
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	141.39
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	03/28/2013	103.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	206.84
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	411.29
STICKY FINGERS CATERING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	980.00
STONO PARK ELEMENTARY	REIMB	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	455.52
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/14/2013	27,605.28
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	03/28/2013	8,000.00
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	03/28/2013	43,726.90
STUMPS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	1,438.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUMPS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	245.91
STUMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	170.90
STUMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	103.64
STUMPS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	113.81
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	175.00
SUNBELT RENTALS	EQUIPMENT RENTAL - ELECTRICAL	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/07/2013	1,076.01
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS PRIVATE SCH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	03/28/2013	2,620.28
EMPLOYEE REIMBURSEMENT	REIMB CLINIC SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	236.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	124.79
EMPLOYEE REIMBURSEMENT	REIMB.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	140.00
EMPLOYEE REIMBURSEMENT	REIMB - MB	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/28/2013	144.39
EMPLOYEE REIMBURSEMENT	January Mileage Reimbursement	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/07/2013	161.03
EMPLOYEE REIMBURSEMENT	Feb Mileage Reimbursement	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/28/2013	127.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	125.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	281.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/07/2013	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/07/2013	120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/07/2013	311.91
SUSAN S. ROBERTS	TEACH DANCE CLASSES AT WA K/	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/14/2013	1,504.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	03/07/2013	117.24
SUSAN WHITE	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/07/2013	663.00
SWANK MOTION PICTURES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	450.00
SWANK MOTION PICTURES INC	ANNUAL LICENSE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	425.00
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	03/14/2013	34,191.20
T K S A	21st Century Enrichment - Comp	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/14/2013	600.00
TAILORED TOURS LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	3,570.00
TAMEKA MIDDLETON	MCKINNEY VENTO REIMBURSEME	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/14/2013	360.38
TAMEKA MIDDLETON	MCKINNEY VENTO REIMBURSEME	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/28/2013	232.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/21/2013	358.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	139.00

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	561 - BLDG PROG 05-09 BDS	03/28/2013	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	03/28/2013	324.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	03/28/2013	405.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	03/28/2013	891.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,675.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	03/28/2013	1,875.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	03/28/2013	2,106.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,283.75
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	03/28/2013	2,470.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/28/2013	2,800.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	03/28/2013	3,199.50
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	3,321.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	03/28/2013	3,685.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	03/28/2013	3,850.00
TAPFIN PROCESS SOLUTIONS	DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/28/2013	4,230.00
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	5,913.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	7,360.00
TAPFIN PROCESS SOLUTIONS	CM CONTRACTOR-IT SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	7,504.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	8,343.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/28/2013	9,920.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	11,072.25
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/28/2013	12,360.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	03/28/2013	17,576.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	104.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	265.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/14/2013	270.64
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/14/2013	166.40
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/14/2013	277.98
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/14/2013	614.48
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/14/2013	775.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TEACHER CREATED MATERIALS	AWR1279 WORLD RELIGIONS PR	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/14/2013	1,506.49
TEACHERS DISCOVERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	676.56
TEACHERS DISCOVERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	101.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	108.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	GOV JAMES B EDWARDS ELEMENTA - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BRENTWOOD MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	140.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	240.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHAS CREATIVE ARTS ELEM - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	244.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MURRAY-LASAINI ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE :	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	280.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	282.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	301.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	307.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	340.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	368.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	405.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MATILDA F DUNSTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	WEST ASHLEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	420.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	522.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	552.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MIDLAND PARK PRIMARY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE /	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	573.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	604.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	622.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	700.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	750.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	792.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	840.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	980.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	980.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,090.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,146.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,160.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,230.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,244.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,272.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,272.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,314.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,342.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,444.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,486.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,514.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,546.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,570.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,584.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,590.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,598.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,626.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,626.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,640.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,640.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,654.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,680.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC ACC ANNUAL MAINTENANCE / CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,680.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / WEST ASHLEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,696.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,752.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,770.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,945.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,966.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	1,980.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,008.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,008.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,164.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE / W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,261.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,323.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,343.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,404.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	2,628.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	3,392.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	3,448.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	3,518.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	3,802.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	4,100.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	CHAS COUNTY SCHOOL OF THE ART - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	4,566.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC DSS ANNUAL MAINTENANCE /	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	8,218.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - OLD OAKLAND (SAES) CAME	ST ANDREWS ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/21/2013	1,991.42
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - SULLIVAN'S ISLAND	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	782.88
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - AC CORCORAN	A C CORCORAN ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	1,355.76
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MORNINGSIDE	MORNINGSIDE MIDDLE - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,348.64
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - HUNLEY PARK	HUNLEY PARK ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,565.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LAMBS	LAMBS ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,565.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - ORANGE GROVE	ORANGE GROVE CHARTER ELMNTR' - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,565.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - ST. ANDREWS ES	ST ANDREWS ELEMENTARY - PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	2,565.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - ACCESS CARDS	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/28/2013	4,882.50
TERI A JOHNSON	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	03/28/2013	684.00
TERRACON CONSULTANTS	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT - OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	6,900.00
TERRACON CONSULTANTS	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT - OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	8,625.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE - IN STATE	100 - GENERAL OPERATING	03/21/2013	183.06
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM - CAR ALLOW	100 - GENERAL OPERATING	03/26/2013	500.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL - TRANSIT	100 - GENERAL OPERATING	03/26/2013	78,271.72
THE FLIPPEN GROUP	CONSULTING	ST JOHN'S HIGH - INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/14/2013	1,800.00
THE FLIPPEN GROUP	CONSULTANT	ST JOHN'S HIGH - INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/14/2013	7,500.00
THE FLIPPEN GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	9,000.00
THE GARDENS AT MONTAGUE	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	03/28/2013	250.00

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THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	117.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2013	168.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2013	396.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	200.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	200.00
THE MARKERBOARD PEOPLE	STUDENT DRY ERASE BOARDS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/28/2013	470.25
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2013	276.42
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	JAMES ISLAND MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	FORT JOHNSON MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	A C CORCORAN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	ST ANDREWS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/14/2013	110.00
THINKING MAPS INC.	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	424.00
THOMAS ALSTON JR	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	03/21/2013	149.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2013	119.32
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/14/2013	106.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2013	164.72

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	107.18
EMPLOYEE REIMBURSEMENT	2/14-16/13 MB	LOW COUNTRY TECH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/07/2013	531.18
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	03/21/2013	110.74
TOLEDO P E SUPPLY COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	204.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	03/14/2013	115.26
TRACEY COOPERMAN	SAT PREP	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/28/2013	3,000.00
EMPLOYEE REIMBURSEMENT	REIMB	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	113.14
EMPLOYEE REIMBURSEMENT	2/6-8/13 ATLANTA, GA	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/07/2013	414.00
TRAVEL VENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	1,928.28
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	110.81
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	188.83
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	946.03
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	2,470.92
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	103.39
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	106.84
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	109.58
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	113.33
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	134.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	137.85
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	141.29
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	153.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	168.86
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	186.09
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	187.42
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	199.88
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	203.33
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	206.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	236.13
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	236.37
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	236.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	237.79
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	249.46
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	255.27
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	259.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	261.92
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	267.40
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	268.81
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	275.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	275.71
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	279.15
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	287.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	307.09
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	323.95
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	327.06
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	334.29
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	337.73
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	341.18
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	341.70
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	398.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	400.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	402.94
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	409.13
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	411.33
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	411.34
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	418.93
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	428.48
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	430.69
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	461.79
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	487.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	490.33

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TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	514.42
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	550.59
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	551.65
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	580.52
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	610.29
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	636.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	642.57
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	655.74
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	689.25
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	737.49
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	741.11
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	776.46
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	803.79
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	871.44
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	945.95
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	954.61
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,001.69
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,055.38
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,188.86
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,190.80
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,399.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,518.12
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,580.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,864.76
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,894.53
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	1,905.14
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	2,053.34
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	4,123.16
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIL	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	571 - FY11QSCB(2010B)	03/21/2013	1,074,014.11
TRIUMPH LEARNING	EOC	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/07/2013	2,213.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIUMPH LEARNING	ESM 7910 PASS BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/14/2013	4,693.75
TRIUMPH LEARNING	PLUGGED IN TO READING	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	6,995.00
TRIUMPH LEARNING	MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	358.51
TRIUMPH LEARNING	READING & MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	448.98
TRIUMPHANT ALTERATIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2013	247.00
TRUDIE CANTRELL	REIMB	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	164.73
TYCO INTERGEATEDVA D T SECURITY	INTRUSION AND FIRE EQUIPMENT	NORTHWOODS MIDDLE SCHOOL	- SECUR/SURV	576 - FY12 FCO/CM	03/14/2013	2,242.99
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	492.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	148.54
UCA SUMMER CAMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	180.00
ULINE	LIDS FOR OUTSIDE TRASH CANS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	902.40
UNITED STATES POST OFFICE	4 BOOKS OF 100 POSTAGE STAMP	COMMUNITY OUTREACH	- POSTAGE	201 - TITLE I (84.010)	03/14/2013	184.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	03/07/2013	10,000.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS CONTI	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	6,220.80
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS CONTI	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	03/28/2013	13,824.00
UNIVERSITY OF SOUTH CAROLINA FINANC	REGISTRATIONS FOR 2013 EDUCA	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/14/2013	270.00
UPTOP PRODUCTIONS LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	150.00
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	104.87
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	106.26
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	106.38
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	107.28
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	117.07
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	117.70
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	128.37
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	131.62
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	136.15
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	136.28
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	138.40
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	143.68
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	145.15

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	03/07/2013	145.95
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	151.42
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	157.43
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	157.80
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	159.98
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	161.24
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	163.21
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	164.34
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	166.04
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	166.16
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	168.65
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	169.80
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	172.78
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	181.51
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	184.58
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	187.06
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	188.87
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	190.07
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	194.30
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	199.68
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	199.95
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	201.78
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	203.13
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	203.67
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	213.55
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	218.28
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	225.65
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	229.29
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	240.83
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	243.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	246.44
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	246.87
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	249.23
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	253.38
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	255.89
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	258.05
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	260.56
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	268.37
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	269.41
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	278.61
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	280.77
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	301.69
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	301.71
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	307.36
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	319.11
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	323.02
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	328.08
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	355.93
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	373.15
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	373.78
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	374.05
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	388.39
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	400.17
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	402.21
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	505.12
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	520.88
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	535.00
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	585.75
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	632.84
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/07/2013	676.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	704.08
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	752.29
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	845.26
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	895.94
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	921.47
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	935.57
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,000.83
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,019.83
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,108.65
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,146.69
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,240.17
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,274.90
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,304.80
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,319.11
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,321.86
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,323.86
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,373.25
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,414.59
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,442.95
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,543.12
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,560.49
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,626.66
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,660.26
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,672.94
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,728.82
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,755.58
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,770.26
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,794.56
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,798.73
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,826.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,925.88
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	1,935.08
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,006.10
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,053.05
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,055.98
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,067.18
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,072.96
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,080.10
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,089.61
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,101.51
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,237.47
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,269.11
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,324.59
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,372.28
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,500.27
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,525.19
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,563.09
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,596.33
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,642.61
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,645.65
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,773.48
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,801.51
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,837.46
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,899.29
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	2,912.07
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,087.95
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,108.58
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,147.18
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,173.63
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,215.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,226.03
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,403.14
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,693.71
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,869.19
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	3,965.40
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	4,118.06
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	4,447.82
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	4,487.50
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	5,474.09
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/07/2013	5,769.52
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	100.11
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	104.35
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	107.76
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	118.59
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	124.71
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	126.40
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	127.78
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	136.69
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	139.28
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	141.24
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	143.27
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	147.26
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	148.12
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	148.74
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	149.14
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	149.69
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	154.14
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	173.80
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	177.39
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	179.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	179.77
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	181.62
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	187.08
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	189.80
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	209.73
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	212.73
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	215.01
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	219.52
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	227.56
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	229.58
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	229.78
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	230.46
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	231.51
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	233.31
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	234.93
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	244.98
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	246.45
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	250.77
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	253.03
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	254.70
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	256.77
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	258.17
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	268.36
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	271.24
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	275.09
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	278.40
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	286.42
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	299.31
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	300.03
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	365.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	371.52
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	372.70
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	374.36
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	381.41
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	434.83
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	442.17
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	446.95
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	455.45
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	479.25
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	481.45
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	488.59
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	525.50
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	528.96
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	572.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	577.50
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	578.37
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	608.33
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	637.64
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	693.00
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	724.99
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	744.93
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	757.51
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	834.41
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	842.00
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/14/2013	876.22
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	881.09
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	921.09
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	987.17
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,014.70
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,078.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,088.90
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,141.30
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,169.72
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,177.75
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,212.00
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,314.21
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,374.39
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,403.64
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,417.01
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,436.17
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,474.10
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,478.35
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,526.74
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,528.24
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,561.13
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,624.77
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,747.81
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,784.34
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,806.83
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,873.06
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,876.78
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	1,981.14
US FOODS	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,028.34
US FOODS	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,045.00
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,069.21
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,084.59
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,097.15
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,123.04
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,135.52
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,224.10

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	03/14/2013	2,391.89
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,421.95
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,451.64
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,487.26
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,540.84
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,737.86
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,903.15
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,946.65
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	2,993.67
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,189.08
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,312.67
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,331.41
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,346.47
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,411.38
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,413.50
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,490.28
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,615.28
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,678.25
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,807.41
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	3,860.05
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	4,141.09
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	4,492.39
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	4,578.89
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	4,975.26
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/14/2013	5,028.93
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	122.77
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	124.18
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	160.52
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	180.30
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	185.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	197.37
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	206.36
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	244.99
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	296.58
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2013	320.68
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	710.28
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	917.31
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	1,124.95
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	1,612.09
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	1,879.39
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	2,112.66
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	2,400.09
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	2,473.50
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2013	2,484.78
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	691.44
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	100.91
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	105.33
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	105.52
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	106.94
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	107.44
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	107.76
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	110.10
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	110.87
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	114.15
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	115.98
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	118.94
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	121.60
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	122.85
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	124.61
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	125.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	130.22
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	131.17
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	136.02
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	139.86
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	140.27
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	143.35
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	144.10
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	144.33
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	148.02
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	156.35
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	157.55
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	157.92
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	157.99
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	159.92
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	161.63
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	162.25
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	163.39
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	164.36
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	174.82
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	177.38
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	177.51
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	179.22
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	180.30
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	180.52
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	185.14
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	185.77
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	185.88
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	186.13
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	188.94
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	189.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	198.11
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	198.72
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	199.21
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	201.91
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	202.71
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	202.97
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	204.91
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	206.21
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	206.22
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	206.92
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	208.89
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	211.87
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	214.80
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	215.03
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	221.58
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	224.50
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	228.83
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	230.07
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	236.08
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	242.53
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	242.90
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	245.00
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	247.88
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	252.39
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	253.31
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	257.52
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	257.56
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	261.84
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	262.94
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	272.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	274.29
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	274.61
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	275.46
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	276.34
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	277.24
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	278.68
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	279.67
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	287.49
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	288.68
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	290.86
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	292.40
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	295.50
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	306.16
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	317.38
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	318.08
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	324.96
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	325.07
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	328.69
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	330.91
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	331.20
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	331.20
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	335.90
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	337.26
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	343.64
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	344.37
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	346.73
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	349.17
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	351.11
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	352.15
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	364.42

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	03/28/2013	367.22
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	375.55
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	375.61
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	377.47
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	381.03
US FOODS	SUPPLIES	CARIO MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	388.57
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	400.59
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	406.61
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	410.82
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	417.02
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	418.11
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	424.88
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	434.90
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	441.94
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	464.64
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	473.34
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	504.84
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	505.48
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	518.27
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	531.10
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	537.38
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	571.59
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	581.86
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	645.04
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	651.21
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	665.22
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	684.27
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	713.55
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	728.34
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	735.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	817.95
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	823.95
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	945.61
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	970.91
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	984.31
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	990.26
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,008.19
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,020.87
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,024.34
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	1,037.37
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	1,040.50
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,073.34
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,090.33
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,096.33
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,097.61
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,100.54
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,139.55
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,160.72
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,175.48
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,176.81
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,187.86
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,248.48
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,297.63
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,326.03
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,343.37
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,359.18
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,398.70
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,434.68
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,435.75
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,453.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,461.79
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,529.62
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,533.45
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,558.64
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,575.09
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,631.18
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,669.71
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,671.71
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,683.66
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,765.26
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,787.72
US FOODS	WAREHOUSE INVENTORY ADJUST	NORTH CHARLESTON HIGH	- WH INV ADJ	600 - FOOD SERVICE FUNDS	03/28/2013	1,790.32
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,804.38
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,815.26
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,858.49
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,888.37
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,903.06
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,922.95
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,925.80
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,931.84
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,936.72
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,974.11
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,982.90
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,989.72
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	1,991.39
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,036.87
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,063.67
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,078.75
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,085.33
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,103.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,117.52
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,130.41
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,135.53
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,146.15
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,154.44
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,157.61
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,188.77
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,190.53
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,221.54
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,279.44
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,310.74
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,323.32
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,329.36
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,331.44
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,336.85
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,376.13
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,433.83
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,438.95
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,503.62
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,539.09
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,615.30
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,646.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,680.80
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,727.44
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,729.61
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,775.84
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/28/2013	2,796.22
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,802.47
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,869.72
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,901.22

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	03/28/2013	2,934.09
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,942.10
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,970.37
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	2,989.16
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,013.07
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,030.15
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,044.10
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,082.13
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,083.90
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,170.01
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,180.36
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,212.70
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,235.10
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,267.83
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,327.28
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,340.07
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,436.17
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,474.85
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,485.34
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,526.13
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,554.70
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,612.42
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,624.44
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,840.87
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,842.50
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,890.65
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,902.83
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,962.29
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	3,978.34
US FOODS	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,039.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,079.23
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,104.48
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,191.16
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,249.02
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,264.36
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,280.02
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,456.78
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,602.95
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,630.14
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	4,763.85
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	5,120.50
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	5,429.04
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/28/2013	5,949.23
US POSTAL	POSTAGE STAMPS (VARIOUS)	MILITARY MAGNET ACADEMY	- POSTAGE	100 - GENERAL OPERATING	03/21/2013	1,500.00
USA TEST PREP	TEST PREP	R B STALL HIGH	- TECH P SVS	226 - SCHOOL IMPV STIMULUS	03/21/2013	4,100.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	300.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2013	421.13
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2013	570.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/28/2013	2,964.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	143.28
VALINDA W LITTLEFIELD	GUEST LECTURE FOR TAH GRANT	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	03/14/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	03/14/2013	131.76
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/14/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/14/2013	13,653.64
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	03/21/2013	105.50
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	107.74
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	110.43
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	110.68
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	113.34
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	114.03
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	03/21/2013	115.49
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	116.90
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	118.73
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	127.79
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	131.28
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	140.85
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	143.51
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	146.75
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	149.16
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	158.25
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	158.25
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	158.25
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	158.25
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	158.25
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	03/21/2013	158.25
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	161.49
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	162.94
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	166.78
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	181.52
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	03/21/2013	183.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	192.83
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	196.26
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	211.00
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	211.00
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	03/21/2013	211.00
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	214.24
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	219.53
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	234.27
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	262.00
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	282.27
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	03/21/2013	339.39
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	410.77
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	475.07
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	507.87
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	563.45
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	573.50
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	03/21/2013	582.25
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	637.64
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/21/2013	652.75
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	666.74
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	944.24
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	1,093.53
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/21/2013	2,054.71
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/21/2013	4,966.07
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	03/14/2013	255.21
VERONICA GAILLARD	CONTRACTED SERVICES TO PRO\	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/21/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	232.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/28/2013	142.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	101.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/07/2013	275.16

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VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/14/2013	123.00
VOLOGY DATA SYSTEMS	RESTOCK OF PHONE EQUIPMENT	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	03/14/2013	2,271.25
VOLUNTEER COLLECTIBLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	509.29
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	721.74
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	406.91
WALTER L TOBIN CONSUITANTS INC	SIG	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	03/28/2013	4,610.04
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	143.86
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/07/2013	200.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/07/2013	484.16
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/07/2013	539.40
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/07/2013	600.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	2,462.76
WANDO HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2013	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2013	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2013	125.00
WARREN MARTIN	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/14/2013	150.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	03/14/2013	20,321.52
WELLS FARGO	ESCROW AGENT FEE	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	03/21/2013	750.00
WELLS FARGO	ADMIN FEES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	03/28/2013	550.00
WENGER CORPORATION	STUDENT PERFORMANCE MATERI	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/07/2013	3,945.07
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	240.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2013	372.26
WEST ASHLEY HIGH SCHOOL	REIMB CBI EXPENSES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	299.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/28/2013	173.56
WEST MUSIC COMPANY	CLASSROOM INSTRUCTION	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/21/2013	875.69
WEST MUSIC COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2013	419.54
WESTERN MICHIGAN UNIVERSITY	Career Fair Registration, Educ	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/14/2013	240.00
WESTIN PEACHTREE PLAZA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2013	497.04
WHOLESALE INDUSTRIAL ELECTRONICS	SCHOOL OPERATIONS	NORTH CHARLESTON HIGH	- PERIPHERAL	100 - GENERAL OPERATING	03/07/2013	746.72
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	254.67
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	457.15
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/07/2013	175.08
WILHELMINA WILDER	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/07/2013	224.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/07/2013	227.13
EMPLOYEE REIMBURSEMENT	REIMB - COL	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/21/2013	171.35
WILLIAM H SADLIER	VOCAB WORKBOOKS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	1,607.71
WILLIAM MAULDIN	WANDO HIGH BEAUTY SHOW	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/14/2013	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2013	112.67
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	03/14/2013	1,014.21
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	03/28/2013	1,010.00
WILLIAMS TIRE DISTRIBUTOR	REPAIR AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	121.05
WILLIAMS TIRE DISTRIBUTOR	REPAIR AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/07/2013	251.59
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	142.68
WILLIAMS TIRE DISTRIBUTOR	REPAIR AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	251.59
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	312.60
WILLIAMS TIRE DISTRIBUTOR	REPAIR AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	664.43
WILLIAMS TIRE DISTRIBUTOR	REPAIR AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/14/2013	866.98
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	214.03
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2013	335.76
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	142.68
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	361.90
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	367.67
WILSON & ASSOCIATES	12/14/12 STALL HIGH BAND & PRAC	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/07/2013	688.00
WILSON & ASSOCIATES	2/1813-POTASSIUM APPLICATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	300.00
WILSON & ASSOCIATES	2/1813-POTASSIUM APPLICATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,316.00
WILSON & ASSOCIATES	2/14/13-POTASSIUM APPLICATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/14/2013	1,440.00
WILSON & ASSOCIATES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2013	2,900.00
WINGS FOR KIDS	WING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/21/2013	22,777.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2013	4,252.85
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2013	1,329.65
WRENWOODS GOLF COURSE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	400.00
WRIGHT PADGETT CHRISTOPHER	TRAILER ASBESTOS INSPECTION	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	6,055.25
WRIGHT PADGETT CHRISTOPHER	TRAILER ASBESTOS INSPECTION	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	3,952.50
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	03/14/2013	6,621.25
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/14/2013	8,270.50
WULBERN KOVAL	OFFICE SUPPLIES	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/07/2013	520.70
WULBERN KOVAL	SCHOOLSUPPLY-RBSTALLHIGH	R B STALL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	806.87
WULBERN KOVAL	SCHOOLSUPPLY-RBSTALLHIGH	R B STALL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/07/2013	4,127.17
WULBERN KOVAL	PEN-BLN 77-A BLACK/MEDIUM NE	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/14/2013	100.33
WULBERN KOVAL	OFFICE SUPPLIES	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	267 - TITLE II IMPROV TCHR QUALITY	03/21/2013	118.89
WULBERN KOVAL	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/21/2013	1,594.95
WULBERN KOVAL	SCHOOLFURN-LOWCOUNTRYTEC	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	03/21/2013	73,650.69
WULBERN KOVAL	SCHOOLFURN-RIVERSMTH&SCIEN	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	03/21/2013	94,730.14
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	290.50
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2013	691.20
WULBERN KOVAL	OFFICE SUPPLIES	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	112.83
WULBERN KOVAL	FCO-OFFICESUPPLY-ASSESSMEN	ASSESSMENT & EVALUATION	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	160.45
WULBERN KOVAL	CLASSROOM AND OFFICE COPY P	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	252.45
WULBERN KOVAL	SWI-9800350 Swingline 50-S	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	386.68
WULBERN KOVAL	OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/28/2013	597.57
WULBERN KOVAL	FOURTH NINE WEEKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/28/2013	1,913.94
WW GRAINGER INC	FCO FY13-CTE LINCOLN BUILDING	LINCOLN HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	105.96
WW GRAINGER INC	FCO FY13-CTE LINCOLN BUILDING	LINCOLN HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	134.75
WW GRAINGER INC	FCO FY13-CTE GARRETT ACADEM	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	376.06
WW GRAINGER INC	FLOOR MARKING TAPE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	506.27
WW GRAINGER INC	RETRO FIT BOTTLE FILLING STATI	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	1,203.03
WW GRAINGER INC	FCO FY13-CTE GARRETT ACADEM	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	1,297.67
WW GRAINGER INC	FCO FY13-CTE LINCOLN BUILDING	LINCOLN HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	1,514.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WW GRAINGER INC	RETRO FIT BOTTLE FILLING STATI	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/14/2013	2,406.05
WW GRAINGER INC	FCO FY13-CTE GARRETT ACADEM	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	03/14/2013	5,264.70
WW GRAINGER INC	FCO FY 13 WEST ASHLEY SPORTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/28/2013	839.80
YELLOW CAB OF CHARLESTON	TRANSPORTATION	LITERACY DIVISION	- IN STATE	358 - READING	03/07/2013	148.00
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/14/2013	22,103.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	369.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/14/2013	266.06
ZANER BLOSER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2013	649.86

Bank of America Purchasing Card Transactions

March 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95286PIGGLY WIGGLY 040	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.02
BANK OF AMERICA	96522SUBWAY #3272	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.03
BANK OF AMERICA	95586WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.04
BANK OF AMERICA	96342PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.05
BANK OF AMERICA	97378PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.05
BANK OF AMERICA	95294WALGREENS #15072	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	0.06
BANK OF AMERICA	97517HARRIS TEETER #0277	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	0.06
BANK OF AMERICA	95699PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	0.07
BANK OF AMERICA	96898TARGET 000149	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	0.07
BANK OF AMERICA	96718MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.09
BANK OF AMERICA	97218WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.10
BANK OF AMERICA	95811FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.11
BANK OF AMERICA	97702SHELL OIL 2065822004	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.11
BANK OF AMERICA	97733INTERNATIONAL TRANSA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.11
BANK OF AMERICA	95297WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	0.12
BANK OF AMERICA	96820FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.12
BANK OF AMERICA	97316PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.12
BANK OF AMERICA	97832HARRIS TEETER #0019	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	0.12
BANK OF AMERICA	96069PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.13
BANK OF AMERICA	97963PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	0.13
BANK OF AMERICA	95377PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.15
BANK OF AMERICA	96796CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	0.15
BANK OF AMERICA	95251PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.16
BANK OF AMERICA	96324WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.16
BANK OF AMERICA	97089WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.16
BANK OF AMERICA	96027WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.18
BANK OF AMERICA	96475NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.18
BANK OF AMERICA	96932BI-LO 284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.18
BANK OF AMERICA	96979STAPLS70961899480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96826WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.19
BANK OF AMERICA	95626WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.20
BANK OF AMERICA	97710INTERNATIONAL TRANSA	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.20
BANK OF AMERICA	97973WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.20
BANK OF AMERICA	95706TARGET 000139	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.21
BANK OF AMERICA	96786PUBLIX #1055	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	03/18/2013	0.21
BANK OF AMERICA	97342PUBLIX #472	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	842 - EARLY HEAD START	03/18/2013	0.21
BANK OF AMERICA	97410NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.21
BANK OF AMERICA	96011WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.23
BANK OF AMERICA	95591CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	0.24
BANK OF AMERICA	97782LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.24
BANK OF AMERICA	96905BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.25
BANK OF AMERICA	97776INTERNATIONAL TRANSA	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.25
BANK OF AMERICA	97207KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.26
BANK OF AMERICA	98120WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.26
BANK OF AMERICA	95450LOWES #00539	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	0.27
BANK OF AMERICA	96823WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.27
BANK OF AMERICA	96890WM SUPERCENTER#4384	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.27
BANK OF AMERICA	96972WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.27
BANK OF AMERICA	97065BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.27
BANK OF AMERICA	95495STAPLS01127677450000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.28
BANK OF AMERICA	96118WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.28
BANK OF AMERICA	96675LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.28
BANK OF AMERICA	97149STAPLS70962725180000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.28
BANK OF AMERICA	97754HYATT REGENCY - FOOD	ASHLEY RIVER ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.28
BANK OF AMERICA	97790HYATT REGENCY - FOOD	DRAYTON HALL ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.28
BANK OF AMERICA	97920NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.29
BANK OF AMERICA	96841WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.30
BANK OF AMERICA	95222WM SUPERCENTER#1748	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.31
BANK OF AMERICA	95701TRADER JOE'S #752 QP	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96112PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.31
BANK OF AMERICA	96927WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	03/18/2013	0.31
BANK OF AMERICA	95361FERGUSON ENT #23	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.32
BANK OF AMERICA	95473STAPLS0112777250000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.32
BANK OF AMERICA	95596PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.32
BANK OF AMERICA	96544OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	0.32
BANK OF AMERICA	97409SHELL OIL 5754255950	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	0.32
BANK OF AMERICA	97833INTERNATIONAL TRANSA	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.32
BANK OF AMERICA	95626WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.33
BANK OF AMERICA	96824WHOLEFDS CRH #10464	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.33
BANK OF AMERICA	97910INTERNATIONAL TRANSA	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.33
BANK OF AMERICA	96290LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.34
BANK OF AMERICA	97002CVS PHARMACY #7795 Q	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	0.34
BANK OF AMERICA	95380WM SUPERCENTER#0632	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.35
BANK OF AMERICA	97198TARGET 000182	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.35
BANK OF AMERICA	97893MCDONALD'S F27765	HUMAN CAPITAL DEV OFFICE - IN STATE	100 - GENERAL OPERATING	03/18/2013	0.35
BANK OF AMERICA	95646GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.36
BANK OF AMERICA	95842MICHAELS #9813	ZUCKER MIDDLE SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	0.36
BANK OF AMERICA	97986GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.36
BANK OF AMERICA	98002ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.36
BANK OF AMERICA	95201DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.37
BANK OF AMERICA	95934WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.37
BANK OF AMERICA	96798WM SUPERCENTER#3367	COMMUNITY OUTREACH - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.37
BANK OF AMERICA	96861HARRIS TEETER #0365	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.37
BANK OF AMERICA	96975PUBLIX #824	ZUCKER MIDDLE SCHOOL - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	0.37
BANK OF AMERICA	95311BI-LO 101	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.38
BANK OF AMERICA	95481PUBLIX #1081	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	0.38
BANK OF AMERICA	96829STARBUCKS #11292 COL	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	0.38
BANK OF AMERICA	96924JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.39
BANK OF AMERICA	97003CHARLESTON HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97700INTERNATIONAL TRANSA	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.39
BANK OF AMERICA	95438WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.41
BANK OF AMERICA	97394PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.41
BANK OF AMERICA	98012WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.41
BANK OF AMERICA	97796STAPLS70965160170000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.42
BANK OF AMERICA	95827WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	0.43
BANK OF AMERICA	95306PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.44
BANK OF AMERICA	95878WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	0.44
BANK OF AMERICA	96302BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.44
BANK OF AMERICA	97101LOW COUNTRY TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.44
BANK OF AMERICA	95411SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.45
BANK OF AMERICA	95589PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.45
BANK OF AMERICA	96781WALGREENS #12782	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	0.45
BANK OF AMERICA	97017BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.45
BANK OF AMERICA	97574WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.45
BANK OF AMERICA	95597OFFICEMAX CT IN#5075	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.46
BANK OF AMERICA	96191WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.46
BANK OF AMERICA	96228WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.46
BANK OF AMERICA	96726PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	0.46
BANK OF AMERICA	96875PIGGLY WIGGLY 022	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.46
BANK OF AMERICA	97422PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.46
BANK OF AMERICA	97463HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.46
BANK OF AMERICA	95671LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.47
BANK OF AMERICA	95758MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.47
BANK OF AMERICA	95999TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	0.47
BANK OF AMERICA	96017ALL SEASONS TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.47
BANK OF AMERICA	97072WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.47
BANK OF AMERICA	97855CRACKER BARREL #289	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.47
BANK OF AMERICA	95696SHELL OIL 5391800042	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.49
BANK OF AMERICA	95819WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.49

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BANK OF AMERICA	96814TARGET 000152	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.49
BANK OF AMERICA	96884TRADER JOE'S #752 QP	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.49
BANK OF AMERICA	97274WM SUPERCENTER#0632	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.49
BANK OF AMERICA	97500FOOD LION #0933	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.49
BANK OF AMERICA	97836LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.49
BANK OF AMERICA	95208LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.50
BANK OF AMERICA	95769PUBLIX #1145	EDITH FRIERSON ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	03/18/2013	0.50
BANK OF AMERICA	96185WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.50
BANK OF AMERICA	96377LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.50
BANK OF AMERICA	97167WM SUPERCENTER#0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.50
BANK OF AMERICA	97675WALGREENS #7156	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.50
BANK OF AMERICA	95657LOWES #00539	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.51
BANK OF AMERICA	98170OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.51
BANK OF AMERICA	95664WM SUPERCENTER#3367	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	0.53
BANK OF AMERICA	95812STAPLS70956528940000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.53
BANK OF AMERICA	96244ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.53
BANK OF AMERICA	96690STAPLS01125944320000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.53
BANK OF AMERICA	97648STAPLS70964115140000	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	0.53
BANK OF AMERICA	95303WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.54
BANK OF AMERICA	95674STAPLS70955262790000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.54
BANK OF AMERICA	96723WM SUPERCENTER#0632	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.54
BANK OF AMERICA	97240WM SUPERCENTER#1748	ST JOHN'S HIGH - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	0.54
BANK OF AMERICA	98137STAPLES 001171	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.54
BANK OF AMERICA	98137STAPLES 001171	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.54
BANK OF AMERICA	95888WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	0.55
BANK OF AMERICA	96551DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.55
BANK OF AMERICA	96805STAPLS70957861590000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	0.55
BANK OF AMERICA	98137STAPLES 001171	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.55
BANK OF AMERICA	98137STAPLES 001171	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.55
BANK OF AMERICA	96570MOES SOUTHWEST GRILL	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.56

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BANK OF AMERICA	96831CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.56
BANK OF AMERICA	97735CRACKER BARREL #289	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.56
BANK OF AMERICA	95088LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.57
BANK OF AMERICA	97604PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	0.57
BANK OF AMERICA	97927WM SUPERCENTER#2928	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.57
BANK OF AMERICA	97943INTERNATIONAL TRANSA	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.57
BANK OF AMERICA	95610WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.58
BANK OF AMERICA	95854STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	0.58
BANK OF AMERICA	97575PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.58
BANK OF AMERICA	97842WM SUPERCENTER#0628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	03/18/2013	0.58
BANK OF AMERICA	96787OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	0.59
BANK OF AMERICA	97990WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.60
BANK OF AMERICA	95313LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.61
BANK OF AMERICA	95458WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.61
BANK OF AMERICA	96094LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.61
BANK OF AMERICA	97730BARNES & NOBLE #2973	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.61
BANK OF AMERICA	97932KRYSTAL 555 560101	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.61
BANK OF AMERICA	95312PIGGLY WIGGLY 040	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.62
BANK OF AMERICA	96904MCDONALD'S F7109	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	0.62
BANK OF AMERICA	97571WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.62
BANK OF AMERICA	96155HARRIS TEETER #0019	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.63
BANK OF AMERICA	96850MCDONALD'S F7109	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	0.63
BANK OF AMERICA	97145SUBWAY 003985	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	0.63
BANK OF AMERICA	97501WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.63
BANK OF AMERICA	97530RUBY TUESDAY #4385	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.63
BANK OF AMERICA	97539RUBY TUESDAY #4385	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.63
BANK OF AMERICA	98047STAPLES 001082	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	0.63
BANK OF AMERICA	96404WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	0.64
BANK OF AMERICA	96606WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.64
BANK OF AMERICA	97682STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96460CINNABON D LA304010	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	0.65
BANK OF AMERICA	96844SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.65
BANK OF AMERICA	96887WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.65
BANK OF AMERICA	96640OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	0.66
BANK OF AMERICA	95198NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.68
BANK OF AMERICA	95321WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.68
BANK OF AMERICA	95565PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.68
BANK OF AMERICA	95633PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.68
BANK OF AMERICA	96167PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	0.68
BANK OF AMERICA	96745HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.68
BANK OF AMERICA	95965WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.69
BANK OF AMERICA	96539WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.69
BANK OF AMERICA	96054WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.70
BANK OF AMERICA	96131STAPLS70957865210000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	0.70
BANK OF AMERICA	96269FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.70
BANK OF AMERICA	96400BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.70
BANK OF AMERICA	96523WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/18/2013	0.70
BANK OF AMERICA	97795HYATT REGENCY - FOOD	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.70
BANK OF AMERICA	96858MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.71
BANK OF AMERICA	96910FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.71
BANK OF AMERICA	96891WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.72
BANK OF AMERICA	95600DOLRTREE 3054 000305	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	0.73
BANK OF AMERICA	96338LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.73
BANK OF AMERICA	97465STAPLS70964194110000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.73
BANK OF AMERICA	97570RUBY TUESDAY #4385	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.73
BANK OF AMERICA	95299C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.74
BANK OF AMERICA	97033DOLRTREE 825 000082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.74
BANK OF AMERICA	96093FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.75
BANK OF AMERICA	96501BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.75
BANK OF AMERICA	96879PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97131STAPLS70963118880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.75
BANK OF AMERICA	95639ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.76
BANK OF AMERICA	95684BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.76
BANK OF AMERICA	96099LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	0.76
BANK OF AMERICA	96240LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.76
BANK OF AMERICA	96040LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.77
BANK OF AMERICA	97334HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.77
BANK OF AMERICA	97495STAPLS70956604360000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	0.77
BANK OF AMERICA	97759WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	0.77
BANK OF AMERICA	98159WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.77
BANK OF AMERICA	96458BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.78
BANK OF AMERICA	97237WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.78
BANK OF AMERICA	98164WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.78
BANK OF AMERICA	95651WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.79
BANK OF AMERICA	96977WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.79
BANK OF AMERICA	95834FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.80
BANK OF AMERICA	95429HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.81
BANK OF AMERICA	96674PUBLIX #449	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.81
BANK OF AMERICA	95513236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.82
BANK OF AMERICA	96683STAPLS01130873370000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.82
BANK OF AMERICA	96947STAPLS70961899480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.82
BANK OF AMERICA	97342PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/18/2013	0.82
BANK OF AMERICA	95379STAPLS01127777250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.83
BANK OF AMERICA	96515STAPLS70959684310000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.83
BANK OF AMERICA	97909PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.83
BANK OF AMERICA	95408WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.84
BANK OF AMERICA	97489RUBY TUESDAY #4385	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.84
BANK OF AMERICA	97670CINCO DE MAYO AUTHEN	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.84
BANK OF AMERICA	97718CINCO DE MAYO AUTHEN	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.84
BANK OF AMERICA	97947CRACKER BARREL #289	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95931WM SUPERCENTER#4384	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.85
BANK OF AMERICA	96899BI-LO 284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.85
BANK OF AMERICA	98105ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.85
BANK OF AMERICA	96800WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.86
BANK OF AMERICA	95211FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.88
BANK OF AMERICA	96454BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.88
BANK OF AMERICA	97653SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.88
BANK OF AMERICA	97415PUBLIX #824	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.89
BANK OF AMERICA	96786PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/18/2013	0.90
BANK OF AMERICA	97182THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.90
BANK OF AMERICA	95489NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.91
BANK OF AMERICA	96114CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/18/2013	0.91
BANK OF AMERICA	96635PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	0.91
BANK OF AMERICA	96763PUBLIX #846	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.91
BANK OF AMERICA	97642VITOS ITALIAN CAFE	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.91
BANK OF AMERICA	97766HYATT REGENCY - FOOD	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.91
BANK OF AMERICA	98049TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	0.92
BANK OF AMERICA	95200STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.93
BANK OF AMERICA	95376STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.93
BANK OF AMERICA	95593DOLRTREE 825 000082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.93
BANK OF AMERICA	96993ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.93
BANK OF AMERICA	97552NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.93
BANK OF AMERICA	95128PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.94
BANK OF AMERICA	95099NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.95
BANK OF AMERICA	97013LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.95
BANK OF AMERICA	97093HILTON FOOD BEVERAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	0.95
BANK OF AMERICA	97137HILTON FOOD BEVERAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	0.95
BANK OF AMERICA	96886PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	0.96
BANK OF AMERICA	95554TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.97
BANK OF AMERICA	97494WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97531STAPLES 001158	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.97
BANK OF AMERICA	97656PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.97
BANK OF AMERICA	95178WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	0.98
BANK OF AMERICA	98134LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	0.98
BANK OF AMERICA	98174WM SUPERCENTER#0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.98
BANK OF AMERICA	96621ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.99
BANK OF AMERICA	96968WM SUPERCENTER#1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	0.99
BANK OF AMERICA	96276LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.00
BANK OF AMERICA	96718MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.00
BANK OF AMERICA	95232WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.01
BANK OF AMERICA	97469HARBOR FREIGHT TOOLS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.01
BANK OF AMERICA	97939STAPLS70958469450000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.01
BANK OF AMERICA	95786NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.02
BANK OF AMERICA	96295DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.02
BANK OF AMERICA	97249LOWES #00661	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.02
BANK OF AMERICA	97374GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.02
BANK OF AMERICA	97451HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.03
BANK OF AMERICA	95771STAPLS70947596240000	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.05
BANK OF AMERICA	97066WM SUPERCENTER#3367	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.05
BANK OF AMERICA	95247LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.06
BANK OF AMERICA	96198PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.06
BANK OF AMERICA	96624OFFICE MAX	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	1.06
BANK OF AMERICA	96856HARRIS TEETER #0277	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.06
BANK OF AMERICA	97456LOWES #00655	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1.06
BANK OF AMERICA	96557STAPLS70952683290020	SPECIAL EDUCATION DEPARTMENT - PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1.07
BANK OF AMERICA	96811PIGGLY WIGGLY 019	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.07
BANK OF AMERICA	97741HOOTERS OF JAX LANDI	SPRINGFIELD ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.07
BANK OF AMERICA	97124WULBERN-KOVAL CO.	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	1.08
BANK OF AMERICA	97200WM SUPERCENTER#1748	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.08
BANK OF AMERICA	97835WM SUPERCENTER#3367	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95822ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.09
BANK OF AMERICA	96378DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.09
BANK OF AMERICA	95145THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.10
BANK OF AMERICA	95907WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	1.10
BANK OF AMERICA	96322WM SUPERCENTER#2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	1.10
BANK OF AMERICA	97526RUBY TUESDAY #4385	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.10
BANK OF AMERICA	95877OFFICE MAX	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.12
BANK OF AMERICA	96917WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.12
BANK OF AMERICA	97617PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.13
BANK OF AMERICA	97629ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.13
BANK OF AMERICA	95346WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.14
BANK OF AMERICA	96857PUBLIX #472	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	1.14
BANK OF AMERICA	96874LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.14
BANK OF AMERICA	96390OFFICE DEPOT #2233	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	1.15
BANK OF AMERICA	96433WESTIN PALIOS	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	1.15
BANK OF AMERICA	96443JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.15
BANK OF AMERICA	96187WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.16
BANK OF AMERICA	96717CUPCAKE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.16
BANK OF AMERICA	96740TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.16
BANK OF AMERICA	96216WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.18
BANK OF AMERICA	97189ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.18
BANK OF AMERICA	95757WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.19
BANK OF AMERICA	97105CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1.19
BANK OF AMERICA	97107STAPLS70952964360000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.19
BANK OF AMERICA	97964WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.20
BANK OF AMERICA	95672HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.21
BANK OF AMERICA	97037WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.21
BANK OF AMERICA	97335H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.21
BANK OF AMERICA	97562WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.21
BANK OF AMERICA	97583STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/18/2013	1.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97845STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.21
BANK OF AMERICA	95536WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.22
BANK OF AMERICA	96911WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1.22
BANK OF AMERICA	97827STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.22
BANK OF AMERICA	96491LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.23
BANK OF AMERICA	97215DOLRTREE 825 000082	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.23
BANK OF AMERICA	97054LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.24
BANK OF AMERICA	97687NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.24
BANK OF AMERICA	95112SUBWAY 000189	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.25
BANK OF AMERICA	95202STAPLS70952951230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.25
BANK OF AMERICA	96207WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.25
BANK OF AMERICA	96335LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.25
BANK OF AMERICA	96706LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.25
BANK OF AMERICA	98033UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.25
BANK OF AMERICA	95149WM SUPERCENTER#3367	LAMBS ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.26
BANK OF AMERICA	95791WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1.26
BANK OF AMERICA	95995TARGET.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.26
BANK OF AMERICA	96386LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.26
BANK OF AMERICA	97088OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.26
BANK OF AMERICA	95415WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1.27
BANK OF AMERICA	96034BABIES R US #8888 Q	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.27
BANK OF AMERICA	96429WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/18/2013	1.27
BANK OF AMERICA	96653LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.27
BANK OF AMERICA	97460HOMEDEPOT.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1.27
BANK OF AMERICA	97529LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	1.27
BANK OF AMERICA	95681LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.28
BANK OF AMERICA	97038LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.28
BANK OF AMERICA	96349STAPLS70957994860000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.29
BANK OF AMERICA	97059STAPLS70961899480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.29
BANK OF AMERICA	97333THE HOME DEPOT 1114	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97640WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.29
BANK OF AMERICA	96210KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.30
BANK OF AMERICA	97252STAPLS70963118880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.30
BANK OF AMERICA	96098PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.31
BANK OF AMERICA	96713PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.31
BANK OF AMERICA	97581STAPLS70963936490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.31
BANK OF AMERICA	95272WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.32
BANK OF AMERICA	96020USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	1.32
BANK OF AMERICA	96971LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.32
BANK OF AMERICA	97623VITOS ITALIAN CAFE	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.32
BANK OF AMERICA	97673STAPLS70964595030000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.32
BANK OF AMERICA	95505WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.33
BANK OF AMERICA	97030KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.33
BANK OF AMERICA	95209STAPLS70943979760000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.34
BANK OF AMERICA	96687STAPLS70943979760030	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.34
BANK OF AMERICA	97050WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.34
BANK OF AMERICA	97338HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.34
BANK OF AMERICA	97685HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.34
BANK OF AMERICA	97190WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	1.35
BANK OF AMERICA	97524STAPLS70963936490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.35
BANK OF AMERICA	98007SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.35
BANK OF AMERICA	96489TARGET 000139	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.36
BANK OF AMERICA	96772STAPLS70954784530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.36
BANK OF AMERICA	97319LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.36
BANK OF AMERICA	96396STAPLS70960074250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.37
BANK OF AMERICA	96833STAPLS70961398530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.37
BANK OF AMERICA	96963STAPLS70961692580000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.37
BANK OF AMERICA	96704KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.38
BANK OF AMERICA	95143STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.39
BANK OF AMERICA	95155WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96076HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.39
BANK OF AMERICA	97316PUBLIX #633	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.39
BANK OF AMERICA	95393STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.40
BANK OF AMERICA	96120BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.40
BANK OF AMERICA	96292OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	1.41
BANK OF AMERICA	97087NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.41
BANK OF AMERICA	95558STAPLS70954784530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.42
BANK OF AMERICA	96488CHICK-FIL-A #00975	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1.42
BANK OF AMERICA	96664WM SUPERCENTER#3367	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	1.42
BANK OF AMERICA	95218STAPLS9236544614000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.44
BANK OF AMERICA	97209WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.44
BANK OF AMERICA	97476LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	1.44
BANK OF AMERICA	95711LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.45
BANK OF AMERICA	96795STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	1.45
BANK OF AMERICA	95169JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.46
BANK OF AMERICA	96847LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.46
BANK OF AMERICA	97651WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	1.46
BANK OF AMERICA	97714STAPLS70964549760000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.46
BANK OF AMERICA	97757LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.46
BANK OF AMERICA	95172PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	1.47
BANK OF AMERICA	95677STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.47
BANK OF AMERICA	96149DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.48
BANK OF AMERICA	96901STAPLS70961281540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.48
BANK OF AMERICA	97285CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.49
BANK OF AMERICA	96871PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.51
BANK OF AMERICA	97756SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.51
BANK OF AMERICA	96783WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.52
BANK OF AMERICA	97188BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	1.52
BANK OF AMERICA	95287KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.53
BANK OF AMERICA	95643LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96398SEARS ROEBUCK 1325	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	1.53
BANK OF AMERICA	96709HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.53
BANK OF AMERICA	97373WM SUPERCENTER#3367	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	1.53
BANK OF AMERICA	97898CVS PHARMACY #3870 Q	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	1.53
BANK OF AMERICA	97926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.53
BANK OF AMERICA	98060LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.53
BANK OF AMERICA	95341WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.54
BANK OF AMERICA	95574HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/18/2013	1.54
BANK OF AMERICA	97023STAPLES 001158	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.54
BANK OF AMERICA	97603PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.54
BANK OF AMERICA	97023STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.55
BANK OF AMERICA	96391WM SUPERCENTER#1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.56
BANK OF AMERICA	96915DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.56
BANK OF AMERICA	96941WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.56
BANK OF AMERICA	96941WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.56
BANK OF AMERICA	97918HOOTERS OF JAX LANDI	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.56
BANK OF AMERICA	96011WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.57
BANK OF AMERICA	96047HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.57
BANK OF AMERICA	96545BURGER KING #10790	OAKLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.57
BANK OF AMERICA	97646PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.57
BANK OF AMERICA	97887SHELL OIL 5754255960	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.57
BANK OF AMERICA	95905WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.59
BANK OF AMERICA	96078HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.59
BANK OF AMERICA	97702SHELL OIL 2065822004	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.60
BANK OF AMERICA	95289ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.61
BANK OF AMERICA	96425OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.61
BANK OF AMERICA	97106STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.61
BANK OF AMERICA	97834WM SUPERCENTER#1748	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.62
BANK OF AMERICA	96278STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.63
BANK OF AMERICA	96678SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95188OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.64
BANK OF AMERICA	95360STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	1.65
BANK OF AMERICA	97607STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.65
BANK OF AMERICA	95930WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	1.66
BANK OF AMERICA	96762HUGHES EQUIPMENT REN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.66
BANK OF AMERICA	96916NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.66
BANK OF AMERICA	96424STAPLS9237068786000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.67
BANK OF AMERICA	97493STAPLS70964115140000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.67
BANK OF AMERICA	95431STAPLS01126491980000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.68
BANK OF AMERICA	98158BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.68
BANK OF AMERICA	95302CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.70
BANK OF AMERICA	95549STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.70
BANK OF AMERICA	96260TARGET 000139	STALL COMMUNITY ED	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.70
BANK OF AMERICA	96773LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.70
BANK OF AMERICA	97557THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1.70
BANK OF AMERICA	98081BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.70
BANK OF AMERICA	98085LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.70
BANK OF AMERICA	98107OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.70
BANK OF AMERICA	95197LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.72
BANK OF AMERICA	95331OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.72
BANK OF AMERICA	95726LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.72
BANK OF AMERICA	95890DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.72
BANK OF AMERICA	95622PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.73
BANK OF AMERICA	96046WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.73
BANK OF AMERICA	97046WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.73
BANK OF AMERICA	95132WM SUPERCENTER#0628	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	03/18/2013	1.74
BANK OF AMERICA	96003LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.74
BANK OF AMERICA	95680UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.75
BANK OF AMERICA	95620WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.76
BANK OF AMERICA	97298WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.76

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BANK OF AMERICA	95400CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.77
BANK OF AMERICA	97659KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.77
BANK OF AMERICA	95377PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.78
BANK OF AMERICA	95650LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.78
BANK OF AMERICA	95909UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.78
BANK OF AMERICA	96025LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.78
BANK OF AMERICA	97220OFFICE DEPOT #1170	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.78
BANK OF AMERICA	97310LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.78
BANK OF AMERICA	97320WM SUPERCENTER#1748	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	1.78
BANK OF AMERICA	95911WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.79
BANK OF AMERICA	95678DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.80
BANK OF AMERICA	95678DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.80
BANK OF AMERICA	95678DOLRTREE 3219 000321	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.80
BANK OF AMERICA	95678DOLRTREE 3219 000321	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.80
BANK OF AMERICA	97009KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.80
BANK OF AMERICA	96326WM SUPERCENTER#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.81
BANK OF AMERICA	96647LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.81
BANK OF AMERICA	97584VITOS ITALIAN CAFE	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.81
BANK OF AMERICA	96790WM SUPERCENTER#2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.82
BANK OF AMERICA	96778KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.83
BANK OF AMERICA	97452WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.83
BANK OF AMERICA	96520CHICK-FIL-A #01954	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.84
BANK OF AMERICA	95082RADIOSHACK 001237	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.85
BANK OF AMERICA	95164RADIOSHACK 001174	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.85
BANK OF AMERICA	95511KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.85
BANK OF AMERICA	95799STAPLS70956293640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.85
BANK OF AMERICA	96348DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.85
BANK OF AMERICA	95829STAPLS01128597460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.86
BANK OF AMERICA	95229PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1.87
BANK OF AMERICA	95520LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.87

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BANK OF AMERICA	95932LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.87
BANK OF AMERICA	96260TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.87
BANK OF AMERICA	97206WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.87
BANK OF AMERICA	97967LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.87
BANK OF AMERICA	97396SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.88
BANK OF AMERICA	96261HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.89
BANK OF AMERICA	97399CORKYS OUTDOOR POWER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.89
BANK OF AMERICA	95290KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.90
BANK OF AMERICA	96490KRISPY KREME #531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	1.90
BANK OF AMERICA	96654WILCO 933 000093	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	1.91
BANK OF AMERICA	95274KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.94
BANK OF AMERICA	95516FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1.94
BANK OF AMERICA	96702OFFICEMAX CT IN#7691	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	1.94
BANK OF AMERICA	98037WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.94
BANK OF AMERICA	98127HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1.94
BANK OF AMERICA	96188LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	1.95
BANK OF AMERICA	95613ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.96
BANK OF AMERICA	95796STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.96
BANK OF AMERICA	97354TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.96
BANK OF AMERICA	97671STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.96
BANK OF AMERICA	98156WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.96
BANK OF AMERICA	95790STAPLS70956515850000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.97
BANK OF AMERICA	95943FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.97
BANK OF AMERICA	95101OFFICE MAX	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1.99
BANK OF AMERICA	95286PIGGLY WIGGLY 040	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.99
BANK OF AMERICA	96532PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	1.99
BANK OF AMERICA	96715KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1.99
BANK OF AMERICA	96561HOTEL BUSINESS CENTE	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	2.00
BANK OF AMERICA	97291LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.02
BANK OF AMERICA	95108WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95492TARGET 000152	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	03/18/2013	2.03
BANK OF AMERICA	96997SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.03
BANK OF AMERICA	95109STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	2.04
BANK OF AMERICA	95903KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.04
BANK OF AMERICA	96079WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.04
BANK OF AMERICA	96909FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.04
BANK OF AMERICA	96604WALGREENS #6075	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.05
BANK OF AMERICA	97464FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.05
BANK OF AMERICA	97511ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.05
BANK OF AMERICA	96299LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.07
BANK OF AMERICA	96565STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	2.07
BANK OF AMERICA	98180LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.07
BANK OF AMERICA	95398STAPLS01124951190020	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.08
BANK OF AMERICA	97337MCDONALD'S F4491	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2.08
BANK OF AMERICA	95722HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.09
BANK OF AMERICA	96873DOLRTREE 3219 000321	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	03/18/2013	2.09
BANK OF AMERICA	96979STAPLS70961899480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.09
BANK OF AMERICA	98052OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	2.09
BANK OF AMERICA	95269LOWES #02948	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.10
BANK OF AMERICA	95744PUBLIX #824	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	2.10
BANK OF AMERICA	96554STAPLS70959684310000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.10
BANK OF AMERICA	97662BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2.10
BANK OF AMERICA	96289LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.11
BANK OF AMERICA	97144LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.11
BANK OF AMERICA	95277LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.12
BANK OF AMERICA	95327WHOLEFDS CHL 10201	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2.12
BANK OF AMERICA	95193DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	2.13
BANK OF AMERICA	95417HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	2.14
BANK OF AMERICA	95598LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.15
BANK OF AMERICA	95764AC MOORE STR 68	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	2.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95863TARGET 000139	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.16
BANK OF AMERICA	95493STAPLES 001158	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.17
BANK OF AMERICA	97801EXXONMOBIL 476373	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.17
BANK OF AMERICA	95152TARGET 000139	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.18
BANK OF AMERICA	95776STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.19
BANK OF AMERICA	97404BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.21
BANK OF AMERICA	96166FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.22
BANK OF AMERICA	97258STAPLS70962498800000	JAMES ISLAND ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	03/18/2013	2.22
BANK OF AMERICA	97931WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.22
BANK OF AMERICA	95869HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.23
BANK OF AMERICA	97085OFFICE CONNECTIONS I	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.24
BANK OF AMERICA	97560LOWES #00655	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.24
BANK OF AMERICA	97674STAPLS70964882420000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.24
BANK OF AMERICA	98177WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.24
BANK OF AMERICA	96785LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.26
BANK OF AMERICA	96064OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.27
BANK OF AMERICA	96980HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.27
BANK OF AMERICA	96035STAPLS70957133880000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.28
BANK OF AMERICA	97585WM SUPERCENTER#1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.28
BANK OF AMERICA	95282LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.29
BANK OF AMERICA	95467NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.29
BANK OF AMERICA	95578OFFICEMAX CT IN#5076	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.29
BANK OF AMERICA	97064MAKEMUSIC! INC.	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2.29
BANK OF AMERICA	97477LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.29
BANK OF AMERICA	98063FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2.29
BANK OF AMERICA	96897STAPLS70961258270000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.30
BANK OF AMERICA	95708CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.31
BANK OF AMERICA	96007EAST BAY DELI AT MAR	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.31
BANK OF AMERICA	97729STAPLS70965155530000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.31
BANK OF AMERICA	95365STAPLS0112777250000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95424USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	2.32
BANK OF AMERICA	96995WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.32
BANK OF AMERICA	97205STAPLES 001082	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.32
BANK OF AMERICA	95078AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	2.33
BANK OF AMERICA	95245KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.33
BANK OF AMERICA	96259LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	2.34
BANK OF AMERICA	97329SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.34
BANK OF AMERICA	97869NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.34
BANK OF AMERICA	95097LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	2.37
BANK OF AMERICA	95253PUBLIX #1145	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.37
BANK OF AMERICA	95401THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.37
BANK OF AMERICA	96002C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.37
BANK OF AMERICA	96158WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	2.37
BANK OF AMERICA	97462LOWES #00661	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.37
BANK OF AMERICA	97907WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.37
BANK OF AMERICA	95174OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.38
BANK OF AMERICA	95569LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.38
BANK OF AMERICA	97977LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.38
BANK OF AMERICA	95893CHARLES TOWN LANDIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.39
BANK OF AMERICA	96504DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.39
BANK OF AMERICA	95216HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.40
BANK OF AMERICA	95665STAPLS70955480050000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	2.40
BANK OF AMERICA	96882MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.40
BANK OF AMERICA	97070THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.40
BANK OF AMERICA	95640OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.41
BANK OF AMERICA	96967PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.41
BANK OF AMERICA	97843LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.41
BANK OF AMERICA	95480PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.42
BANK OF AMERICA	95951STRIP BURGER	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	2.42
BANK OF AMERICA	98017EXXONMOBIL 477671	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95478OFFICEMAX CT IN#5073	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.43
BANK OF AMERICA	95897AC MOORE STR 68	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	2.43
BANK OF AMERICA	95628OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.44
BANK OF AMERICA	96816OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.44
BANK OF AMERICA	97760EXXONMOBIL 476373	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.45
BANK OF AMERICA	95627LOWES #00661	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.46
BANK OF AMERICA	97246STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.46
BANK OF AMERICA	97304WM SUPERCENTER#1748	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.46
BANK OF AMERICA	96466TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.48
BANK OF AMERICA	96337OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.49
BANK OF AMERICA	95383STAPLS70952677030000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	2.50
BANK OF AMERICA	96360STAPLS01130097120000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/18/2013	2.50
BANK OF AMERICA	96507STAPLS70959722890000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.51
BANK OF AMERICA	97410NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.51
BANK OF AMERICA	95454LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.52
BANK OF AMERICA	96009UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.52
BANK OF AMERICA	96961LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.52
BANK OF AMERICA	96973PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.52
BANK OF AMERICA	98116DOMINO'S 5650	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.52
BANK OF AMERICA	96092WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.53
BANK OF AMERICA	96560WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.53
BANK OF AMERICA	97303SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.53
BANK OF AMERICA	97813FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.53
BANK OF AMERICA	98057STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.54
BANK OF AMERICA	95066STAPLS70947469270000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.55
BANK OF AMERICA	95185WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.55
BANK OF AMERICA	96519WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.55
BANK OF AMERICA	97564DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	2.55
BANK OF AMERICA	97739EXXONMOBIL 973033	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	2.55
BANK OF AMERICA	95362LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.56

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BANK OF AMERICA	95887WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.56
BANK OF AMERICA	96135STAPLS70957994860000	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.57
BANK OF AMERICA	96734STAPLS01130837600000	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	2.57
BANK OF AMERICA	97113WM SUPERCENTER#2348	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.57
BANK OF AMERICA	95568WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.58
BANK OF AMERICA	95921NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.58
BANK OF AMERICA	98104BARNES & NOBLE #2919	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.58
BANK OF AMERICA	95719WM SUPERCENTER#3367	MORNINGSIDE MIDDLE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	2.59
BANK OF AMERICA	97628STAPLS70964595030000	E A BURNS ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	2.60
BANK OF AMERICA	95283FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.61
BANK OF AMERICA	97055LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.61
BANK OF AMERICA	98039WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.61
BANK OF AMERICA	98039WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.61
BANK OF AMERICA	98039WM SUPERCENTER#3367	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.61
BANK OF AMERICA	95280FORMS AND SUPPLY-AOP	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	2.62
BANK OF AMERICA	96840STAPLES 001171	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	2.62
BANK OF AMERICA	97722WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.62
BANK OF AMERICA	97738WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.62
BANK OF AMERICA	98039WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.62
BANK OF AMERICA	95160WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.63
BANK OF AMERICA	95430DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	2.63
BANK OF AMERICA	96251CHICK-FIL-A #02531	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	2.63
BANK OF AMERICA	96257WM SUPERCENTER#1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.63
BANK OF AMERICA	96267MCDONALD'S F5322	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	2.63
BANK OF AMERICA	97635NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.63
BANK OF AMERICA	96640OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	2.64
BANK OF AMERICA	98015WM SUPERCENTER#3367	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.64
BANK OF AMERICA	95443CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.65
BANK OF AMERICA	96599QUILL CORPORATION	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.67
BANK OF AMERICA	97797OFFICE DEPOT #2233	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95090LITTLE CAESARS 15	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	2.68
BANK OF AMERICA	95559LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.68
BANK OF AMERICA	96777HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.69
BANK OF AMERICA	95107STAPLS01127166090000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.70
BANK OF AMERICA	96388FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.70
BANK OF AMERICA	97083WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	2.70
BANK OF AMERICA	97744WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.70
BANK OF AMERICA	95739PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.71
BANK OF AMERICA	95166THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.72
BANK OF AMERICA	95459SUBWAY 001110	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.72
BANK OF AMERICA	95917DUNKIN #301850 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	2.72
BANK OF AMERICA	96830USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.72
BANK OF AMERICA	98135AUTOZONE #1020	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.72
BANK OF AMERICA	95876KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.73
BANK OF AMERICA	96493KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.73
BANK OF AMERICA	97143BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	2.73
BANK OF AMERICA	95700FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.74
BANK OF AMERICA	96161LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.74
BANK OF AMERICA	95753NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.75
BANK OF AMERICA	95586WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	2.76
BANK OF AMERICA	96634HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.76
BANK OF AMERICA	96698PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	2.76
BANK OF AMERICA	97391UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.76
BANK OF AMERICA	97946STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.76
BANK OF AMERICA	95538WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.77
BANK OF AMERICA	97230OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.77
BANK OF AMERICA	98088HOMEDEPOT.COM	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	2.77
BANK OF AMERICA	96275OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.78
BANK OF AMERICA	97366THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.78
BANK OF AMERICA	97609WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95850CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.80
BANK OF AMERICA	96274STAPLS70958682640000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	2.80
BANK OF AMERICA	96752STAPLS70958682640020	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	2.80
BANK OF AMERICA	97875STAPLS70965936010000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	2.80
BANK OF AMERICA	98173OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.80
BANK OF AMERICA	97753HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.82
BANK OF AMERICA	96617LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	2.83
BANK OF AMERICA	97816STAPLS70962102080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.83
BANK OF AMERICA	98042OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.83
BANK OF AMERICA	97782LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.84
BANK OF AMERICA	96855BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.86
BANK OF AMERICA	98113BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.86
BANK OF AMERICA	95446STAPLS70953419020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.87
BANK OF AMERICA	98100OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.87
BANK OF AMERICA	95080TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.88
BANK OF AMERICA	95501WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.88
BANK OF AMERICA	97767WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.88
BANK OF AMERICA	96697OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.89
BANK OF AMERICA	96978STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.89
BANK OF AMERICA	97294LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	2.89
BANK OF AMERICA	95142SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.91
BANK OF AMERICA	96958STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.91
BANK OF AMERICA	97091LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.91
BANK OF AMERICA	97606STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.91
BANK OF AMERICA	97750WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.91
BANK OF AMERICA	97436BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.92
BANK OF AMERICA	97445BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.92
BANK OF AMERICA	96249WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.94
BANK OF AMERICA	95275CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	2.95
BANK OF AMERICA	97716FOOD LION #1420	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	2.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97783RACETRAC156 000015	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	2.95
BANK OF AMERICA	97945WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.95
BANK OF AMERICA	96137THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.96
BANK OF AMERICA	97514HOMEDEPOT.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	2.96
BANK OF AMERICA	95705WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	2.97
BANK OF AMERICA	96239DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.97
BANK OF AMERICA	97305LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.97
BANK OF AMERICA	98154WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	2.97
BANK OF AMERICA	98179STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.97
BANK OF AMERICA	95213FREDERICK'S FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2.98
BANK OF AMERICA	96712USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	2.98
BANK OF AMERICA	97592HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2.98
BANK OF AMERICA	98058STAPLS70966332140000	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	2.99
BANK OF AMERICA	96151HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.00
BANK OF AMERICA	97207KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.00
BANK OF AMERICA	96580BI-LO 266	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	3.01
BANK OF AMERICA	96894SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.02
BANK OF AMERICA	95585WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.05
BANK OF AMERICA	95754THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.05
BANK OF AMERICA	96919LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.05
BANK OF AMERICA	97546LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.05
BANK OF AMERICA	95348STAPLS01127677760000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	3.06
BANK OF AMERICA	96111STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.06
BANK OF AMERICA	96417SEARS ROEBUCK 2855	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	3.06
BANK OF AMERICA	96408WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.07
BANK OF AMERICA	97383JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.07
BANK OF AMERICA	95368STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.08
BANK OF AMERICA	97467DOLLAR-GENERAL #1898	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.08
BANK OF AMERICA	97284KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.09
BANK OF AMERICA	95159USPS 451486024298022	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	3.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95179HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.10
BANK OF AMERICA	95332WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.11
BANK OF AMERICA	95668OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.11
BANK OF AMERICA	97313LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.11
BANK OF AMERICA	95450LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	3.12
BANK OF AMERICA	95544STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.12
BANK OF AMERICA	96006HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	3.12
BANK OF AMERICA	96948OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	3.12
BANK OF AMERICA	97060STAPLS70962102080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.12
BANK OF AMERICA	98079STAPLS70966375470000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.12
BANK OF AMERICA	95966PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.13
BANK OF AMERICA	95857STAPLS01128597450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.14
BANK OF AMERICA	96555WHOLEFDS CHL 10201	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.14
BANK OF AMERICA	96918SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.14
BANK OF AMERICA	96173EXXONMOBIL 421864	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/18/2013	3.16
BANK OF AMERICA	95860COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.17
BANK OF AMERICA	96810KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.17
BANK OF AMERICA	95710DUNKIN #346549 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	3.18
BANK OF AMERICA	95161OFFICE MAX	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	3.19
BANK OF AMERICA	97065BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.19
BANK OF AMERICA	96467PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.20
BANK OF AMERICA	95267HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.21
BANK OF AMERICA	96086HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.21
BANK OF AMERICA	96243HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.21
BANK OF AMERICA	97099TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	3.21
BANK OF AMERICA	97259STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.21
BANK OF AMERICA	98142HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.21
BANK OF AMERICA	95972LOWES #00539	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	3.22
BANK OF AMERICA	97498WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.22
BANK OF AMERICA	95944WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.23

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BANK OF AMERICA	97397HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.23
BANK OF AMERICA	97556LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.23
BANK OF AMERICA	96541TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.24
BANK OF AMERICA	96675LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.24
BANK OF AMERICA	96710STAPLS70960751760000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.24
BANK OF AMERICA	97149STAPLS70962725180000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.24
BANK OF AMERICA	95698LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.25
BANK OF AMERICA	95846WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.25
BANK OF AMERICA	95924DOMINO'S 5650	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.25
BANK OF AMERICA	98162WM SUPERCENTER#1037	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.25
BANK OF AMERICA	95077WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	3.26
BANK OF AMERICA	96118WM SUPERCENTER#3367	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.27
BANK OF AMERICA	97693STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	3.27
BANK OF AMERICA	97979WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.27
BANK OF AMERICA	95533DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.28
BANK OF AMERICA	95495STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.29
BANK OF AMERICA	96342PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.29
BANK OF AMERICA	97378PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.29
BANK OF AMERICA	97010KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.30
BANK OF AMERICA	97864MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.30
BANK OF AMERICA	96478DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.31
BANK OF AMERICA	96714WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	3.31
BANK OF AMERICA	96767THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.31
BANK OF AMERICA	98083OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	3.31
BANK OF AMERICA	95561KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.32
BANK OF AMERICA	96711CHARLESTON AFB COMMI	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	3.33
BANK OF AMERICA	95119THOMSON WEST TCD	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	03/18/2013	3.34
BANK OF AMERICA	96950OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.36
BANK OF AMERICA	98018KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.37
BANK OF AMERICA	95092STAPLS70953419020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.38

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BANK OF AMERICA	96250WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.38
BANK OF AMERICA	97115NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.38
BANK OF AMERICA	97929HORST WHOLE FLORIST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	3.38
BANK OF AMERICA	98031GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.38
BANK OF AMERICA	95634BARNES & NOBLE #2919	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.39
BANK OF AMERICA	96129WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.39
BANK OF AMERICA	97231OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.39
BANK OF AMERICA	97773STAPLS70964815750000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	3.39
BANK OF AMERICA	95199STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.40
BANK OF AMERICA	95207ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.40
BANK OF AMERICA	95502STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.40
BANK OF AMERICA	96371HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.40
BANK OF AMERICA	96465TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.40
BANK OF AMERICA	95763NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.42
BANK OF AMERICA	95853SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.43
BANK OF AMERICA	97920NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.44
BANK OF AMERICA	96227STAPLS70957993040000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.46
BANK OF AMERICA	96265WM SUPERCENTER#0632	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.46
BANK OF AMERICA	97866TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.46
BANK OF AMERICA	98009SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.46
BANK OF AMERICA	95305SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.47
BANK OF AMERICA	96231CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.47
BANK OF AMERICA	98036AC MOORE STR 68	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.47
BANK OF AMERICA	95479HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.48
BANK OF AMERICA	96898TARGET 000149	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	3.49
BANK OF AMERICA	97622MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.49
BANK OF AMERICA	96676NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.50
BANK OF AMERICA	97181STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.50
BANK OF AMERICA	97841LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.50
BANK OF AMERICA	96234STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	3.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97049OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.51
BANK OF AMERICA	95063FREDERICK'S FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	3.52
BANK OF AMERICA	96043NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.53
BANK OF AMERICA	96223STAPLS70957986930000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.53
BANK OF AMERICA	97142HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.53
BANK OF AMERICA	95371STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.56
BANK OF AMERICA	95840WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	3.56
BANK OF AMERICA	95964BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.56
BANK OF AMERICA	97147DUNKIN #332789 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.56
BANK OF AMERICA	95617MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.57
BANK OF AMERICA	95730COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.57
BANK OF AMERICA	96983OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.57
BANK OF AMERICA	95922THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.58
BANK OF AMERICA	97502STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.58
BANK OF AMERICA	97598WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	3.58
BANK OF AMERICA	96976LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.59
BANK OF AMERICA	95222WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.61
BANK OF AMERICA	95546STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.63
BANK OF AMERICA	95547WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	3.63
BANK OF AMERICA	95981WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	3.63
BANK OF AMERICA	96422STAPLS01130363220000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.64
BANK OF AMERICA	96497STAPLS70956604360000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.65
BANK OF AMERICA	98074HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.65
BANK OF AMERICA	98109WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.66
BANK OF AMERICA	95997WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	3.68
BANK OF AMERICA	96095WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.69
BANK OF AMERICA	97245OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.69
BANK OF AMERICA	96544OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	3.72
BANK OF AMERICA	96731LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.72
BANK OF AMERICA	97409SHELL OIL 5754255950	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	3.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96944STAPLS70961724670000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	3.74
BANK OF AMERICA	97600EZ RENT A CAR ATL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	3.74
BANK OF AMERICA	97899PIGGLY WIGGLY 043	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.74
BANK OF AMERICA	97507KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.75
BANK OF AMERICA	96091LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.76
BANK OF AMERICA	96854DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	3.76
BANK OF AMERICA	97791WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.76
BANK OF AMERICA	95783USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	3.77
BANK OF AMERICA	97431LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.77
BANK OF AMERICA	95937BOOKS-A-MILLIO000023	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	3.78
BANK OF AMERICA	96428PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.78
BANK OF AMERICA	96994USPS 454420045298047	ST JOHNS COMM ED	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.78
BANK OF AMERICA	97764STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.78
BANK OF AMERICA	95361FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.79
BANK OF AMERICA	95473STAPLS0112777250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.79
BANK OF AMERICA	97812MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.81
BANK OF AMERICA	95549STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.82
BANK OF AMERICA	97299LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.82
BANK OF AMERICA	97362DUNKIN #301850 Q	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	3.82
BANK OF AMERICA	96141CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.83
BANK OF AMERICA	97327HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.83
BANK OF AMERICA	96163FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.85
BANK OF AMERICA	97804OMNI JACKSONVILLE	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.85
BANK OF AMERICA	95756LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.87
BANK OF AMERICA	96620OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.87
BANK OF AMERICA	96754OFFICEMAX CT IN#7704	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	3.87
BANK OF AMERICA	98126STAPLS70966522720000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	3.87
BANK OF AMERICA	95279WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.88
BANK OF AMERICA	95704LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.88
BANK OF AMERICA	95954PUBLIX #1081	LAUREL HILL PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	3.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95626WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.91
BANK OF AMERICA	95660THE LEARNING CENTER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.91
BANK OF AMERICA	96584PROFLOWERS.COM	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	3.91
BANK OF AMERICA	97953OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	3.91
BANK OF AMERICA	98069HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.91
BANK OF AMERICA	96200WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	3.92
BANK OF AMERICA	96681FREDS 000214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.92
BANK OF AMERICA	97960WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.92
BANK OF AMERICA	96708LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.93
BANK OF AMERICA	95529LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.94
BANK OF AMERICA	96997SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.95
BANK OF AMERICA	96954DOLRTREE 434 000043	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.97
BANK OF AMERICA	96290LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.98
BANK OF AMERICA	95875DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.99
BANK OF AMERICA	96356STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	3.99
BANK OF AMERICA	95163AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.00
BANK OF AMERICA	95486AMAZON MKTPLACE PMTS	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	4.00
BANK OF AMERICA	95570AMAZON MKTPLACE PMTS	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	4.00
BANK OF AMERICA	97517HARRIS TEETER #0277	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	4.00
BANK OF AMERICA	95382STAPLS01127700930000	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.01
BANK OF AMERICA	96205WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.05
BANK OF AMERICA	97121WM SUPERCENTER#0643	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	4.06
BANK OF AMERICA	97981SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.07
BANK OF AMERICA	95106CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.08
BANK OF AMERICA	96162WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.08
BANK OF AMERICA	96392FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	4.11
BANK OF AMERICA	98019LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.11
BANK OF AMERICA	96784LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.12
BANK OF AMERICA	97692ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.12
BANK OF AMERICA	95372PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96030LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.15
BANK OF AMERICA	98026AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.15
BANK OF AMERICA	96103CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	4.16
BANK OF AMERICA	97962NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.16
BANK OF AMERICA	95154JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.17
BANK OF AMERICA	96403WM SUPERCENTER#0628	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	4.17
BANK OF AMERICA	97214HESS 40201	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.17
BANK OF AMERICA	95206BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.18
BANK OF AMERICA	98144STAPLS01133782970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.18
BANK OF AMERICA	95929CHEESECAKE LAS VEGAS	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	4.19
BANK OF AMERICA	95950GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.19
BANK OF AMERICA	97342PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	03/18/2013	4.19
BANK OF AMERICA	95961BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.22
BANK OF AMERICA	96531STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	4.22
BANK OF AMERICA	95842MICHAELS #9813	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	4.24
BANK OF AMERICA	96412STAPLS70960013240000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.24
BANK OF AMERICA	96581LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.24
BANK OF AMERICA	97523WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/18/2013	4.24
BANK OF AMERICA	95803HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.25
BANK OF AMERICA	96107DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	4.25
BANK OF AMERICA	96351STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.25
BANK OF AMERICA	96829STARBUCKS #11292 COL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	4.25
BANK OF AMERICA	97784STAPLS70964595030000	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/18/2013	4.25
BANK OF AMERICA	97890WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.25
BANK OF AMERICA	97032WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.26
BANK OF AMERICA	95073BOOKS-A-MILLIO000023	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.28
BANK OF AMERICA	95294WALGREENS #15072	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	4.28
BANK OF AMERICA	96842STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	4.28
BANK OF AMERICA	98002ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.28
BANK OF AMERICA	97297HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.29

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BANK OF AMERICA	95802BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	4.30
BANK OF AMERICA	97082PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.30
BANK OF AMERICA	95646GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.31
BANK OF AMERICA	95423WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.32
BANK OF AMERICA	95607NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.32
BANK OF AMERICA	97508STAPLS70964194110000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.32
BANK OF AMERICA	96987WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	4.33
BANK OF AMERICA	97042WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.33
BANK OF AMERICA	98025WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.33
BANK OF AMERICA	95124OFFICEMAX CT IN#1860	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.34
BANK OF AMERICA	96116SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.35
BANK OF AMERICA	95433OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	4.38
BANK OF AMERICA	95543STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.38
BANK OF AMERICA	97183FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.38
BANK OF AMERICA	97538STAPLES 001082	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.38
BANK OF AMERICA	98112STAPLS70966332140000	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	4.38
BANK OF AMERICA	97986GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.40
BANK OF AMERICA	97421TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.41
BANK OF AMERICA	95861HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.44
BANK OF AMERICA	97278236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.45
BANK OF AMERICA	95259TARGET 000182	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.46
BANK OF AMERICA	97697STAPLS70963118880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.46
BANK OF AMERICA	97271LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.47
BANK OF AMERICA	98099STAPLS70966352530000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	4.47
BANK OF AMERICA	95449STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.48
BANK OF AMERICA	97559STAPLS01132586720000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/18/2013	4.48
BANK OF AMERICA	97071LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.49
BANK OF AMERICA	97491STAPLS70964115140000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	4.49
BANK OF AMERICA	97466HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.50
BANK OF AMERICA	95453WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97255TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	4.51
BANK OF AMERICA	95768OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.52
BANK OF AMERICA	97506STAPLS70963936490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.54
BANK OF AMERICA	95054MICHAELS #9813	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.55
BANK OF AMERICA	96168STAPLS70957861590000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	4.55
BANK OF AMERICA	97020CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.58
BANK OF AMERICA	97908AIRGAS NAT WELDERS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.58
BANK OF AMERICA	95451KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.59
BANK OF AMERICA	97003CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.59
BANK OF AMERICA	98078LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.59
BANK OF AMERICA	96924JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.60
BANK OF AMERICA	96473HILTON FOOD BEVERAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	4.62
BANK OF AMERICA	97376BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.64
BANK OF AMERICA	96955LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.66
BANK OF AMERICA	95945SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	4.67
BANK OF AMERICA	96562PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	4.67
BANK OF AMERICA	96974OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	4.67
BANK OF AMERICA	97621SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.67
BANK OF AMERICA	96253G D C HOME 2	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	4.68
BANK OF AMERICA	96407LITTLE CAESARS 19	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	4.68
BANK OF AMERICA	96022STAPLS70957159550000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	4.70
BANK OF AMERICA	98080AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.70
BANK OF AMERICA	97654OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.73
BANK OF AMERICA	95334FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.74
BANK OF AMERICA	96016WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	4.74
BANK OF AMERICA	96085STAPLS9236925367000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.74
BANK OF AMERICA	96729KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.75
BANK OF AMERICA	98131WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	4.75
BANK OF AMERICA	95748WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.76
BANK OF AMERICA	96235HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97683WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	4.81
BANK OF AMERICA	95116WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.83
BANK OF AMERICA	95395WM SUPERCENTER#0632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	4.87
BANK OF AMERICA	96056DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	4.88
BANK OF AMERICA	95233AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	4.89
BANK OF AMERICA	95292CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	4.89
BANK OF AMERICA	97499WHOLEFDS CHL 10201	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.89
BANK OF AMERICA	97796STAPLS70965160170000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.90
BANK OF AMERICA	95285LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	4.91
BANK OF AMERICA	95340KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	4.91
BANK OF AMERICA	97566ROSS PRINTING	OAKLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	4.93
BANK OF AMERICA	96789BURGER KING #9768	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/18/2013	4.96
BANK OF AMERICA	95091JASONSDELI ONLINE-CS	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	5.00
BANK OF AMERICA	96684COA AIRLINETAXES&FEE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	5.00
BANK OF AMERICA	97180ECONO LODGE	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	5.00
BANK OF AMERICA	97194ECONO LODGE	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	5.00
BANK OF AMERICA	97393AQUARIUM GARAGE SELF	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	5.00
BANK OF AMERICA	97414TRI COUNTY TOOL REPA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.00
BANK OF AMERICA	95541STAPLS01127982640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.01
BANK OF AMERICA	97811HYATT REGENCY - FOOD	JENNIE MOORE ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.01
BANK OF AMERICA	96725THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.02
BANK OF AMERICA	97505STAPLS70964126770000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	5.02
BANK OF AMERICA	96206GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.03
BANK OF AMERICA	98119OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.04
BANK OF AMERICA	96370STAPLS70951292690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.06
BANK OF AMERICA	97893MCDONALD'S F27765	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/18/2013	5.07
BANK OF AMERICA	96096STAPLS9236916460000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.10
BANK OF AMERICA	96296THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.10
BANK OF AMERICA	97287WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.10
BANK OF AMERICA	95378G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95828STAPLS70955930860000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.14
BANK OF AMERICA	95645NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.15
BANK OF AMERICA	96722LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.15
BANK OF AMERICA	96786PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	03/18/2013	5.17
BANK OF AMERICA	95254KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.18
BANK OF AMERICA	95772STAPLS01128597460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.18
BANK OF AMERICA	97101LOW COUNTRY TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.19
BANK OF AMERICA	97264STAPLS70962966200000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/18/2013	5.20
BANK OF AMERICA	98048STAPLS70966503360000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/18/2013	5.20
BANK OF AMERICA	95079STAPLS70952677030000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	5.23
BANK OF AMERICA	97470STAPLES 001082	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.23
BANK OF AMERICA	96644SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.25
BANK OF AMERICA	97040STAPLS70961917990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.25
BANK OF AMERICA	96081LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.29
BANK OF AMERICA	96570MOES SOUTHWEST GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.29
BANK OF AMERICA	97288BARONI'S PIZZA AND P	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.30
BANK OF AMERICA	97916SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.30
BANK OF AMERICA	95411SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.31
BANK OF AMERICA	98001LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.32
BANK OF AMERICA	96750AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	5.33
BANK OF AMERICA	97339UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.34
BANK OF AMERICA	95872NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.35
BANK OF AMERICA	96741PITNEY BOWES TELEM RK	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.35
BANK OF AMERICA	97591STAPLS70964629990000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.36
BANK OF AMERICA	97096MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.37
BANK OF AMERICA	97408WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2013	5.37
BANK OF AMERICA	95265ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.38
BANK OF AMERICA	97269HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.39
BANK OF AMERICA	95338PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	5.40
BANK OF AMERICA	96994USPS 454420045298047	ST JOHNS COMM ED	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95597OFFICEMAX CT IN#5075	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.46
BANK OF AMERICA	97211THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.46
BANK OF AMERICA	97974LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	5.46
BANK OF AMERICA	95630STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.47
BANK OF AMERICA	95671LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.48
BANK OF AMERICA	97340JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.49
BANK OF AMERICA	95084STAPLS70953419020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.50
BANK OF AMERICA	95608OFFICEMAX CT IN#5100	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	5.52
BANK OF AMERICA	95330KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.53
BANK OF AMERICA	97770FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.53
BANK OF AMERICA	95935ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.55
BANK OF AMERICA	96302BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.55
BANK OF AMERICA	97356KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.56
BANK OF AMERICA	96017ALL SEASONS TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.58
BANK OF AMERICA	95461STAPLS70953945140000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	03/18/2013	5.59
BANK OF AMERICA	96138KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.59
BANK OF AMERICA	95444USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	5.60
BANK OF AMERICA	96474USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	5.60
BANK OF AMERICA	96766STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	5.61
BANK OF AMERICA	96292OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	5.62
BANK OF AMERICA	97068SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.63
BANK OF AMERICA	96505DTI DAY-TIMERS INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.64
BANK OF AMERICA	97433STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	5.65
BANK OF AMERICA	96075NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.66
BANK OF AMERICA	96509KANGAROO EXP # 3272	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	5.67
BANK OF AMERICA	97496WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.68
BANK OF AMERICA	95104CHARLESTON ENGRAVERS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.70
BANK OF AMERICA	95523OFFICE DEPOT #1214	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.70
BANK OF AMERICA	95695TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.70
BANK OF AMERICA	96317DOLLAR-GENERAL #1600	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96643OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	5.72
BANK OF AMERICA	97624STAPLS70964631710000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	5.72
BANK OF AMERICA	96902HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.73
BANK OF AMERICA	97704SHELL OIL 2065822004	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	5.73
BANK OF AMERICA	96365STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.76
BANK OF AMERICA	95227BOOKS-A-MILLIO000023	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.77
BANK OF AMERICA	96300LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.77
BANK OF AMERICA	97836LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.78
BANK OF AMERICA	96883PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	5.81
BANK OF AMERICA	96197AEI TEACHERS DISCOVE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.83
BANK OF AMERICA	96828AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.84
BANK OF AMERICA	95472MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	5.85
BANK OF AMERICA	96817CHICK-FIL-A #01954	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	5.86
BANK OF AMERICA	96913OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.86
BANK OF AMERICA	96922MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.87
BANK OF AMERICA	97919HYATT REGENCY - FOOD	MURRAY-LASAIN ELEMNTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.89
BANK OF AMERICA	95208LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.90
BANK OF AMERICA	96185WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.90
BANK OF AMERICA	96377LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.92
BANK OF AMERICA	97715FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.92
BANK OF AMERICA	96970STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.93
BANK OF AMERICA	95399BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.94
BANK OF AMERICA	96904MCDONALD'S F7109	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	5.94
BANK OF AMERICA	97619OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.95
BANK OF AMERICA	97797OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	5.95
BANK OF AMERICA	95220STAPLS70952964360000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	5.98
BANK OF AMERICA	95657LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	5.98
BANK OF AMERICA	95437STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	5.99
BANK OF AMERICA	96850MCDONALD'S F7109	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	5.99
BANK OF AMERICA	98170O'REILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	5.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95526OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.00
BANK OF AMERICA	95583JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.00
BANK OF AMERICA	97090USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	6.00
BANK OF AMERICA	97145SUBWAY 003985	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	6.00
BANK OF AMERICA	97754HYATT REGENCY - FOOD	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.00
BANK OF AMERICA	97790HYATT REGENCY - FOOD	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.00
BANK OF AMERICA	97132STAPLS70956861360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.07
BANK OF AMERICA	96960GRILL CONCEPTS - I	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	6.08
BANK OF AMERICA	96946WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.10
BANK OF AMERICA	97217LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.10
BANK OF AMERICA	96398SEARS ROEBUCK 1325	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	6.11
BANK OF AMERICA	97154USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	6.11
BANK OF AMERICA	97856USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	6.11
BANK OF AMERICA	97959DILLON SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.11
BANK OF AMERICA	98128USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	6.11
BANK OF AMERICA	97727CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	6.12
BANK OF AMERICA	96671STAPLS01130876170000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.13
BANK OF AMERICA	95201DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.14
BANK OF AMERICA	97763OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.15
BANK OF AMERICA	97058WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.17
BANK OF AMERICA	96041OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	6.18
BANK OF AMERICA	96690STAPLS01125944320000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.18
BANK OF AMERICA	96244ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.19
BANK OF AMERICA	97311OFFICE MAX	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	03/18/2013	6.19
BANK OF AMERICA	96934WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.20
BANK OF AMERICA	95812STAPLS70956528940000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.22
BANK OF AMERICA	96832CAROLINA COTTON CAND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.23
BANK OF AMERICA	97648STAPLS70964115140000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	6.23
BANK OF AMERICA	97799HYATT REGENCY - FOOD	CHARLES PINCKNEY ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.23
BANK OF AMERICA	96236DIABLO'S CANTINA	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	6.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95410WM SUPERCENTER#4384	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.25
BANK OF AMERICA	95927BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.25
BANK OF AMERICA	97301BESTBUY.COM 000099	CHARLES PINCKNEY ELEMENTARY - PERIPHERAL	100 - GENERAL OPERATING	03/18/2013	6.28
BANK OF AMERICA	97328WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.28
BANK OF AMERICA	96691STAPLS01131027050000	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	6.31
BANK OF AMERICA	98055WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.33
BANK OF AMERICA	98137STAPLES 001171	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.34
BANK OF AMERICA	98137STAPLES 001171	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.34
BANK OF AMERICA	98137STAPLES 001171	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.34
BANK OF AMERICA	96140STAPLS70957755460000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.35
BANK OF AMERICA	97290LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	6.35
BANK OF AMERICA	98137STAPLES 001171	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.35
BANK OF AMERICA	96632OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.36
BANK OF AMERICA	97011SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	6.36
BANK OF AMERICA	95567SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.38
BANK OF AMERICA	95674STAPLS70955262790000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.39
BANK OF AMERICA	95813CPLV GORDON RAMSEYS	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	03/18/2013	6.40
BANK OF AMERICA	97073WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.40
BANK OF AMERICA	97369OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.41
BANK OF AMERICA	95498LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.42
BANK OF AMERICA	97218WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.42
BANK OF AMERICA	96818HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.43
BANK OF AMERICA	97520PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.43
BANK OF AMERICA	96999CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	6.44
BANK OF AMERICA	95148AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	03/18/2013	6.45
BANK OF AMERICA	96160C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.49
BANK OF AMERICA	96805STAPLS70957861590000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	6.49
BANK OF AMERICA	97779AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	6.49
BANK OF AMERICA	97859STAPLES 001171	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.49
BANK OF AMERICA	96485OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	6.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95524STAPLS70954781740000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.51
BANK OF AMERICA	95215G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.52
BANK OF AMERICA	95862STAPLS70956334140000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	6.53
BANK OF AMERICA	96538SUBWAY 002427	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.53
BANK OF AMERICA	95412STAPLS01127766550000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	6.55
BANK OF AMERICA	95797STAPLS70956715970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.55
BANK OF AMERICA	97802KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.55
BANK OF AMERICA	96434STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.56
BANK OF AMERICA	97351PAPA JOHN'S #0237	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.56
BANK OF AMERICA	95427JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.57
BANK OF AMERICA	96831CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.57
BANK OF AMERICA	95204HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.59
BANK OF AMERICA	95699PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	6.59
BANK OF AMERICA	95923FIORES PIZZA & GRIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.60
BANK OF AMERICA	95205STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	6.62
BANK OF AMERICA	96254SIMPLY FASHIONS #039	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	6.62
BANK OF AMERICA	96359KINGS RD	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	6.62
BANK OF AMERICA	96361KINGS RD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	6.62
BANK OF AMERICA	97253STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	6.63
BANK OF AMERICA	96843STAPLS70961316500000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.67
BANK OF AMERICA	97551Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.67
BANK OF AMERICA	95658FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	6.68
BANK OF AMERICA	95088LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.70
BANK OF AMERICA	95716Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	6.71
BANK OF AMERICA	96669USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	6.72
BANK OF AMERICA	97232HARDEE'S 1501706	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	6.72
BANK OF AMERICA	96245UOPX-INTERNET	MORNINGSIDE MIDDLE	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	03/18/2013	6.75
BANK OF AMERICA	96288UOPX-INTERNET	MORNINGSIDE MIDDLE	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	03/18/2013	6.75
BANK OF AMERICA	95322WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.76
BANK OF AMERICA	97430WM SUPERCENTER#3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95396ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.77
BANK OF AMERICA	95856BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	6.77
BANK OF AMERICA	97742RICOH USA, INC	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	6.79
BANK OF AMERICA	95666STAPLS70955262790000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.80
BANK OF AMERICA	95736HOLIDAY INN EXPRESS	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	6.80
BANK OF AMERICA	95466WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	6.81
BANK OF AMERICA	96413STAPLS70959425430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	6.82
BANK OF AMERICA	97844CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	6.83
BANK OF AMERICA	96756QUILL CORPORATION	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.86
BANK OF AMERICA	95992THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.87
BANK OF AMERICA	95854STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	6.88
BANK OF AMERICA	97771PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.88
BANK OF AMERICA	96247GNLV RED SUSHI BAR	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	6.89
BANK OF AMERICA	95276FOLLETT LIBRARY RES	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	6.95
BANK OF AMERICA	96787OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	6.95
BANK OF AMERICA	97117STAPLS70962725180000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.95
BANK OF AMERICA	95337LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.97
BANK OF AMERICA	95958BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.97
BANK OF AMERICA	95696SHELL OIL 5391800042	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	6.98
BANK OF AMERICA	96097KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	6.99
BANK OF AMERICA	97111ECONO LODGE	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	7.00
BANK OF AMERICA	95550WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	7.02
BANK OF AMERICA	97136LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.02
BANK OF AMERICA	96943THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.03
BANK OF AMERICA	95355STAPLS70954028660000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.09
BANK OF AMERICA	97925STAPLS70960074250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.10
BANK OF AMERICA	96418STAPLS70959722890000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.15
BANK OF AMERICA	95313LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.16
BANK OF AMERICA	95788KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.17
BANK OF AMERICA	96094LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.18

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BANK OF AMERICA	97730BARNES & NOBLE #2973	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.18
BANK OF AMERICA	95483FRS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.20
BANK OF AMERICA	96645STAPLES 001171	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	03/18/2013	7.21
BANK OF AMERICA	95531DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.22
BANK OF AMERICA	96117STAPLS70957192260000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.22
BANK OF AMERICA	97712STAPLS70964549760000	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.22
BANK OF AMERICA	96133THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.23
BANK OF AMERICA	96176OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.24
BANK OF AMERICA	96962THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.24
BANK OF AMERICA	96945OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.26
BANK OF AMERICA	96376STAPLS70958716960000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	7.29
BANK OF AMERICA	95697WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	7.30
BANK OF AMERICA	95115DICK'S CLOTHING&SPOR	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	7.31
BANK OF AMERICA	96586WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.33
BANK OF AMERICA	95720STAPLS9236862197000	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	7.35
BANK OF AMERICA	95811FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.36
BANK OF AMERICA	97854LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	7.38
BANK OF AMERICA	95344SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	7.39
BANK OF AMERICA	96184BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	7.40
BANK OF AMERICA	96273THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.40
BANK OF AMERICA	96782CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.40
BANK OF AMERICA	97336HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.40
BANK OF AMERICA	98047STAPLES 001082	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	7.40
BANK OF AMERICA	96282STAPLS70958469450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.41
BANK OF AMERICA	95693TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.43
BANK OF AMERICA	97761JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.44
BANK OF AMERICA	98093STAPLS70966423090000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.44
BANK OF AMERICA	96732BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.46
BANK OF AMERICA	95349PLAY IT AGAIN SPORTS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	7.48
BANK OF AMERICA	96105SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/18/2013	7.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96742DELTA ONBOARD	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	7.50
BANK OF AMERICA	96402ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.54
BANK OF AMERICA	97350FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.54
BANK OF AMERICA	98084WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.54
BANK OF AMERICA	97682STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.56
BANK OF AMERICA	95789PAPER PARTY AND MORE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	7.57
BANK OF AMERICA	98094THE KICKIN CHICKEN D	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	7.58
BANK OF AMERICA	96844SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.60
BANK OF AMERICA	97566ROSS PRINTING	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	7.60
BANK OF AMERICA	96836STAPLS70961310280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.61
BANK OF AMERICA	95743LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.64
BANK OF AMERICA	96423OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.64
BANK OF AMERICA	95158DOMINO'S 5657	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	7.65
BANK OF AMERICA	95488HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.65
BANK OF AMERICA	97139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.65
BANK OF AMERICA	96196ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.68
BANK OF AMERICA	97007STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.72
BANK OF AMERICA	96522SUBWAY #3272	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	7.73
BANK OF AMERICA	97250PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.73
BANK OF AMERICA	95690FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.74
BANK OF AMERICA	96564AMAZON MKTPLACE PMTS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.75
BANK OF AMERICA	95297WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	7.76
BANK OF AMERICA	95852STAPLS70956528940000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.76
BANK OF AMERICA	96640OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	7.76
BANK OF AMERICA	96535PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	7.82
BANK OF AMERICA	97041LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.82
BANK OF AMERICA	97227WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	7.82
BANK OF AMERICA	95455PALMETTO AWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.83
BANK OF AMERICA	95655LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.83
BANK OF AMERICA	97166STAPLES 001158	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	7.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96807SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.87
BANK OF AMERICA	96872OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	7.93
BANK OF AMERICA	96922MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	7.94
BANK OF AMERICA	96460CINNABON D LA304010	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	7.98
BANK OF AMERICA	97832HARRIS TEETER #0019	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	7.98
BANK OF AMERICA	95198NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	7.99
BANK OF AMERICA	96574WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	8.00
BANK OF AMERICA	96820FAMILY DOLLAR #5561	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.00
BANK OF AMERICA	95633PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.01
BANK OF AMERICA	96314STAPLES 001158	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	03/18/2013	8.03
BANK OF AMERICA	96737NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.03
BANK OF AMERICA	96666KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.04
BANK OF AMERICA	96012PALM REST VEGAS	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	8.07
BANK OF AMERICA	95355STAPLS70954028660000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.08
BANK OF AMERICA	96050HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.08
BANK OF AMERICA	98098CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	8.08
BANK OF AMERICA	96648KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.10
BANK OF AMERICA	97454KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.11
BANK OF AMERICA	96284DOLLAR-GENERAL #1600	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	8.14
BANK OF AMERICA	96463BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.14
BANK OF AMERICA	98132WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.15
BANK OF AMERICA	97435OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	8.16
BANK OF AMERICA	95753NAPA AUTO 0031503	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.17
BANK OF AMERICA	96054WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.18
BANK OF AMERICA	95288HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.20
BANK OF AMERICA	96619CVS PHARMACY #3560 Q	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.21
BANK OF AMERICA	97270STAPLES 001082	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.22
BANK OF AMERICA	96131STAPLS70957865210000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	8.24
BANK OF AMERICA	97201SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.24
BANK OF AMERICA	96440THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96024KAPLAN EARLY LEARNIN	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	8.26
BANK OF AMERICA	96269FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.26
BANK OF AMERICA	96444KITCHEN COLLECTION #	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	8.27
BANK OF AMERICA	96658COST PLUS WLD #216	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.29
BANK OF AMERICA	96332NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.30
BANK OF AMERICA	96801HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.32
BANK OF AMERICA	96328HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.33
BANK OF AMERICA	97151STAPLS01131902740000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.33
BANK OF AMERICA	97048LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.37
BANK OF AMERICA	95609WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.40
BANK OF AMERICA	96858MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.42
BANK OF AMERICA	97426CHICK-FIL-A #02531	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	8.42
BANK OF AMERICA	96910FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.43
BANK OF AMERICA	98070SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	03/18/2013	8.44
BANK OF AMERICA	96379STAPLS70958716960000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	8.49
BANK OF AMERICA	97254SHERATON SEATTLE HOT	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.49
BANK OF AMERICA	95540BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.50
BANK OF AMERICA	96693DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	8.50
BANK OF AMERICA	97518ANDOLINIS PIZZA	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	8.50
BANK OF AMERICA	97535DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	8.50
BANK OF AMERICA	96494KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.53
BANK OF AMERICA	97465STAPLS70964194110000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.56
BANK OF AMERICA	95901PITNEY BOWES TELEM RK	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	8.57
BANK OF AMERICA	96338LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.60
BANK OF AMERICA	95331OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.64
BANK OF AMERICA	97332OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.64
BANK OF AMERICA	97913LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.66
BANK OF AMERICA	95679COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.67
BANK OF AMERICA	95836MR KS USED BOOKS & C	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.68
BANK OF AMERICA	95299C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96585NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.70
BANK OF AMERICA	98130PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.71
BANK OF AMERICA	96400BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.74
BANK OF AMERICA	96209OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.75
BANK OF AMERICA	96293STAPLS70958682640000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	8.75
BANK OF AMERICA	95535MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	8.79
BANK OF AMERICA	97131STAPLS70963118880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.79
BANK OF AMERICA	95641KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.80
BANK OF AMERICA	97341STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.81
BANK OF AMERICA	96452NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.82
BANK OF AMERICA	96069PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.85
BANK OF AMERICA	95830JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.87
BANK OF AMERICA	95913THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.91
BANK OF AMERICA	95814G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.93
BANK OF AMERICA	95984HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.93
BANK OF AMERICA	96083JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	8.93
BANK OF AMERICA	96229SUBWAY 033378	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	8.93
BANK OF AMERICA	97403LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	8.93
BANK OF AMERICA	98043HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.93
BANK OF AMERICA	95644SUBWAY 001691	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	8.94
BANK OF AMERICA	96099LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	8.94
BANK OF AMERICA	96748DRAPHIX/TEACHER DIRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.94
BANK OF AMERICA	96316FAMILY DOLLAR #1930	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.95
BANK OF AMERICA	96432Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	8.95
BANK OF AMERICA	96685Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	8.95
BANK OF AMERICA	97309WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	8.96
BANK OF AMERICA	96240LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.97
BANK OF AMERICA	96932BI-LO 284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	8.97
BANK OF AMERICA	97963PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	8.98
BANK OF AMERICA	95387PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95639ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.99
BANK OF AMERICA	96214MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	8.99
BANK OF AMERICA	96040LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.00
BANK OF AMERICA	97102RAMADA HOTEL CHARLOT	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	9.00
BANK OF AMERICA	97137HILTON FOOD BEVERAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	9.00
BANK OF AMERICA	97759WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	9.00
BANK OF AMERICA	95506JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.03
BANK OF AMERICA	97612LOWES #00907	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	9.03
BANK OF AMERICA	95753NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.04
BANK OF AMERICA	97495STAPLS70956604360000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	9.06
BANK OF AMERICA	95537WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.08
BANK OF AMERICA	95537WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.08
BANK OF AMERICA	95537WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.08
BANK OF AMERICA	96551DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.08
BANK OF AMERICA	95484WM SUPERCENTER#1748	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.09
BANK OF AMERICA	95537WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.09
BANK OF AMERICA	95874KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.10
BANK OF AMERICA	96824WHOLEFDS CRH #10464	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.10
BANK OF AMERICA	95988OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.13
BANK OF AMERICA	97095SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2013	9.14
BANK OF AMERICA	95694STAPLS70955480050000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	9.16
BANK OF AMERICA	96696SCHOOL HEALTH CORP	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.16
BANK OF AMERICA	95820STAPLS70956161710000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	9.17
BANK OF AMERICA	97272LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.18
BANK OF AMERICA	96462GOIN' POSTAL MT PLEA	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	9.20
BANK OF AMERICA	97237WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.20
BANK OF AMERICA	95654HUBEE D'S TENDERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.24
BANK OF AMERICA	96739CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.25
BANK OF AMERICA	95217CHINA GOURMET	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.26
BANK OF AMERICA	96921HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.31

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BANK OF AMERICA	95186STAPLS70952677030000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	9.35
BANK OF AMERICA	95190WM SUPERCENTER#3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.35
BANK OF AMERICA	95238STAPLES 001082	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	9.35
BANK OF AMERICA	96501BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.35
BANK OF AMERICA	97229HILTON GARDEN INN	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/18/2013	9.35
BANK OF AMERICA	98136PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.35
BANK OF AMERICA	95723WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.38
BANK OF AMERICA	98176ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.41
BANK OF AMERICA	97372NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.42
BANK OF AMERICA	95168SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.43
BANK OF AMERICA	97116PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.44
BANK OF AMERICA	97589THE HOME DEPOT 1118	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	9.47
BANK OF AMERICA	96246NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.56
BANK OF AMERICA	95203WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.57
BANK OF AMERICA	97067PANERA BREAD #4384	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/18/2013	9.57
BANK OF AMERICA	96758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.58
BANK OF AMERICA	96683STAPLS01130873370000	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.59
BANK OF AMERICA	95513236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.60
BANK OF AMERICA	95604WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.60
BANK OF AMERICA	95851KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.61
BANK OF AMERICA	95237STAPLS70952938640000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.62
BANK OF AMERICA	98139SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.62
BANK OF AMERICA	97028STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.63
BANK OF AMERICA	96947STAPLS70961899480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.69
BANK OF AMERICA	97706HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.69
BANK OF AMERICA	97855CRACKER BARREL #289	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.69
BANK OF AMERICA	97202STAPLS70962427370000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	9.71
BANK OF AMERICA	95329EAST BAY TRUE VALUE	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.72
BANK OF AMERICA	95379STAPLS01127777250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.72
BANK OF AMERICA	95420KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96953DUNKIN #332789 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	9.75
BANK OF AMERICA	95381HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	9.76
BANK OF AMERICA	95389WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	9.76
BANK OF AMERICA	96411DRAPHIX/TEACHER DIRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.76
BANK OF AMERICA	97471DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.76
BANK OF AMERICA	96515STAPLS70959684310000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.78
BANK OF AMERICA	96458BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.79
BANK OF AMERICA	96852USPS 451488024298021	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.79
BANK OF AMERICA	97006BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.79
BANK OF AMERICA	95226STAPLS70952871970000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	9.80
BANK OF AMERICA	95532KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.86
BANK OF AMERICA	97565LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.86
BANK OF AMERICA	96395DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.88
BANK OF AMERICA	95740PIGGLY WIGGLY 017	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	9.89
BANK OF AMERICA	96590KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.89
BANK OF AMERICA	96603KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.89
BANK OF AMERICA	96540NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.92
BANK OF AMERICA	96389EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	9.96
BANK OF AMERICA	96761STAPLES 001158	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.96
BANK OF AMERICA	95931WM SUPERCENTER#4384	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.97
BANK OF AMERICA	96930STAPLS70961310280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.97
BANK OF AMERICA	98105ALL SEASONS TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	9.98
BANK OF AMERICA	95162RAZOODONATIONS.ORG	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.00
BANK OF AMERICA	96569HOTEL BUSINESS CENTE	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	10.00
BANK OF AMERICA	96796CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	10.00
BANK OF AMERICA	97280GCI MUSICIAN'S FRIEN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	10.00
BANK OF AMERICA	97594KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.00
BANK OF AMERICA	97643PRESS PLUS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.00
BANK OF AMERICA	95147STAPLS70952795440000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.01
BANK OF AMERICA	97573HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97743SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	10.02
BANK OF AMERICA	95900STAPLS70956861360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.03
BANK OF AMERICA	96179STAPLS70957862730000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/18/2013	10.07
BANK OF AMERICA	97118KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.09
BANK OF AMERICA	9718784-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.11
BANK OF AMERICA	96791THE HOOVE LLC CC	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	10.12
BANK OF AMERICA	97243WM SUPERCENTER#3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	10.13
BANK OF AMERICA	97138THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.15
BANK OF AMERICA	96303FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.17
BANK OF AMERICA	97932KRYSTAL 555 560101	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	10.18
BANK OF AMERICA	96042HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.20
BANK OF AMERICA	96552HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.20
BANK OF AMERICA	96867CELLAR ON GREENE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	10.20
BANK OF AMERICA	97527MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	10.20
BANK OF AMERICA	97086STAPLES 001082	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	10.21
BANK OF AMERICA	97228WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.22
BANK OF AMERICA	97973WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	10.23
BANK OF AMERICA	97548LITCHFIELD BEACH & G	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	10.26
BANK OF AMERICA	96419NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.27
BANK OF AMERICA	96397LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.28
BANK OF AMERICA	97653SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.36
BANK OF AMERICA	96846QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.40
BANK OF AMERICA	97486Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.40
BANK OF AMERICA	96015C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.42
BANK OF AMERICA	96230TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	10.43
BANK OF AMERICA	97438GRAND HYATT TAMPA BA	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	10.43
BANK OF AMERICA	96646OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.51
BANK OF AMERICA	95539STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	10.53
BANK OF AMERICA	96636KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.56
BANK OF AMERICA	96638KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.56

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BANK OF AMERICA	96652KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.56
BANK OF AMERICA	95456WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	10.58
BANK OF AMERICA	97155COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.59
BANK OF AMERICA	96525AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.60
BANK OF AMERICA	97182THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.62
BANK OF AMERICA	96614HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.68
BANK OF AMERICA	95489NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.72
BANK OF AMERICA	97089WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	10.72
BANK OF AMERICA	97942THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.74
BANK OF AMERICA	96774THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.77
BANK OF AMERICA	96232OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.78
BANK OF AMERICA	96115STAPLS70957133880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.79
BANK OF AMERICA	96848STAPLS70961281540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.79
BANK OF AMERICA	97352SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	10.82
BANK OF AMERICA	97922BOX CARS AND ONE EYE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	10.83
BANK OF AMERICA	95181RITE AID STORE #1160	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.84
BANK OF AMERICA	96139TOYS R US #8755	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	10.84
BANK OF AMERICA	97364PETSMART INC 1250	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	10.84
BANK OF AMERICA	96764DTV DIRECTV SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.85
BANK OF AMERICA	97022NICKS GYROS GRILL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.88
BANK OF AMERICA	95200STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	10.89
BANK OF AMERICA	96996WM SUPERCENTER#0632	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	10.90
BANK OF AMERICA	95376STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.94
BANK OF AMERICA	97578FOOD LION #1444	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	10.94
BANK OF AMERICA	95728DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.95
BANK OF AMERICA	95477JAMES ISLAND SIGNS I	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.97
BANK OF AMERICA	96906BEST BUY 000097	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	10.97
BANK OF AMERICA	96609SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.98
BANK OF AMERICA	97552NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.98
BANK OF AMERICA	96454BARNES&NOBLE MRKTPLA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.99

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BANK OF AMERICA	96993ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	10.99
BANK OF AMERICA	95110WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.00
BANK OF AMERICA	95806FOOD LION #0706	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	11.00
BANK OF AMERICA	96717CUPCAKE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.00
BANK OF AMERICA	97093HILTON FOOD BEVERAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	11.00
BANK OF AMERICA	98123LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.08
BANK OF AMERICA	97402GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.10
BANK OF AMERICA	95081DOMINO'S 5659	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	11.12
BANK OF AMERICA	95221STAPLS9236546816000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.13
BANK OF AMERICA	95099NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.15
BANK OF AMERICA	97013LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.16
BANK OF AMERICA	96965OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.17
BANK OF AMERICA	97634KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.17
BANK OF AMERICA	95087STAPLS01127027190000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	11.18
BANK OF AMERICA	96013BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	11.18
BANK OF AMERICA	96612SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.18
BANK OF AMERICA	96186KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.21
BANK OF AMERICA	95067STAPLS70952809340000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	11.25
BANK OF AMERICA	95816FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.25
BANK OF AMERICA	96886PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	11.29
BANK OF AMERICA	97735CRACKER BARREL #289	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	11.29
BANK OF AMERICA	95135TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.32
BANK OF AMERICA	97519FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.33
BANK OF AMERICA	95386GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	11.36
BANK OF AMERICA	95594USPS 451487955198024	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	11.36
BANK OF AMERICA	98051THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.38
BANK OF AMERICA	95605PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	11.39
BANK OF AMERICA	95919KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.39
BANK OF AMERICA	97531STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.39
BANK OF AMERICA	95518OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.40

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BANK OF AMERICA	95611MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	11.46
BANK OF AMERICA	95136MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	11.47
BANK OF AMERICA	95554TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.47
BANK OF AMERICA	95669WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	11.48
BANK OF AMERICA	96394WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	11.48
BANK OF AMERICA	96661SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.48
BANK OF AMERICA	95151STAPLS01127166090000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.55
BANK OF AMERICA	96307KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.55
BANK OF AMERICA	98134LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	11.56
BANK OF AMERICA	96621ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.61
BANK OF AMERICA	96446KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	11.71
BANK OF AMERICA	96276LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.72
BANK OF AMERICA	96471MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.73
BANK OF AMERICA	96445CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.75
BANK OF AMERICA	98148EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.79
BANK OF AMERICA	97469HARBOR FREIGHT TOOLS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.88
BANK OF AMERICA	98149DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.88
BANK OF AMERICA	96929NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.89
BANK OF AMERICA	97840BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.89
BANK OF AMERICA	97939STAPLS70958469450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.94
BANK OF AMERICA	96793COA AIRLINETAXES&FEE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	11.95
BANK OF AMERICA	97249LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.95
BANK OF AMERICA	95786NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.96
BANK OF AMERICA	96193ANDY MARK INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.96
BANK OF AMERICA	97374GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	11.97
BANK OF AMERICA	97670CINCO DE MAYO AUTHEN	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	11.98
BANK OF AMERICA	97530RUBY TUESDAY #4385	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	11.99
BANK OF AMERICA	96027WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.00
BANK OF AMERICA	96295DOMINO'S 5653	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.00
BANK OF AMERICA	97795HYATT REGENCY - FOOD	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98163LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.00
BANK OF AMERICA	98178USPS 451481024298025	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.00
BANK OF AMERICA	97689STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.04
BANK OF AMERICA	96152STAPLS70957994860000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.06
BANK OF AMERICA	95600DOLRTREE 3054 000305	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	12.11
BANK OF AMERICA	97235WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	12.11
BANK OF AMERICA	97451HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.12
BANK OF AMERICA	97601KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.14
BANK OF AMERICA	98073FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.19
BANK OF AMERICA	97580USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	12.20
BANK OF AMERICA	95767SAVANNAH HIGHWAY CON	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	12.22
BANK OF AMERICA	96417SEARS ROEBUCK 2855	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	12.22
BANK OF AMERICA	96629USPS 451483024298023	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	12.22
BANK OF AMERICA	97363WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	12.22
BANK OF AMERICA	96925STAPLS70961303960000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.25
BANK OF AMERICA	97033DOLRTREE 825 000082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.28
BANK OF AMERICA	97608FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.28
BANK OF AMERICA	95139NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.34
BANK OF AMERICA	96488CHICK-FIL-A #00975	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	12.34
BANK OF AMERICA	95771STAPLS70947596240000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.36
BANK OF AMERICA	95156EVO PIZZERIA	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	12.39
BANK OF AMERICA	97019HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.39
BANK OF AMERICA	98022SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	12.44
BANK OF AMERICA	95247LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.46
BANK OF AMERICA	95885OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.47
BANK OF AMERICA	95974ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.47
BANK OF AMERICA	96366WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.47
BANK OF AMERICA	96624OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	12.49
BANK OF AMERICA	97398HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.49
BANK OF AMERICA	95625OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96364BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	12.50
BANK OF AMERICA	95556STAPLS70954578130000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	12.51
BANK OF AMERICA	97456LOWES #00655	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	12.52
BANK OF AMERICA	96070MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.59
BANK OF AMERICA	96557STAPLS70952683290020	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/18/2013	12.59
BANK OF AMERICA	97135WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	12.60
BANK OF AMERICA	96628MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.63
BANK OF AMERICA	97347KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.66
BANK OF AMERICA	98150OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.67
BANK OF AMERICA	97124WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	12.69
BANK OF AMERICA	95958BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.70
BANK OF AMERICA	96057PIGGLY WIGGLY 042	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.71
BANK OF AMERICA	96860THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.71
BANK OF AMERICA	95746DOLLAR-GENERAL #8923	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	12.72
BANK OF AMERICA	96270PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.72
BANK OF AMERICA	97133KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.73
BANK OF AMERICA	98075DICK'S CLOTHING&SPOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	12.74
BANK OF AMERICA	95098MARITIME 013	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	12.75
BANK OF AMERICA	95512AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	12.75
BANK OF AMERICA	97748HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.75
BANK OF AMERICA	95822ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.78
BANK OF AMERICA	96070MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.83
BANK OF AMERICA	95064DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	12.84
BANK OF AMERICA	95086DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	12.84
BANK OF AMERICA	96352STAPLS70952683290000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/18/2013	12.84
BANK OF AMERICA	97736DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.84
BANK OF AMERICA	96826WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.86
BANK OF AMERICA	96119SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.92
BANK OF AMERICA	95145THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.93
BANK OF AMERICA	96481SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	12.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98110BUFFALO WILD WINGS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	12.95
BANK OF AMERICA	96416HILTON HOTELS MYRTLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	12.96
BANK OF AMERICA	95879STAPLS70956604360000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	12.98
BANK OF AMERICA	96975PUBLIX #824	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	12.99
BANK OF AMERICA	97539RUBY TUESDAY #4385	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	12.99
BANK OF AMERICA	97766HYATT REGENCY - FOOD	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	13.00
BANK OF AMERICA	97052PAPA JOHN'S #1593	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.02
BANK OF AMERICA	97839PAPA JOHN'S #1593	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.02
BANK OF AMERICA	96213EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.09
BANK OF AMERICA	95178WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	13.11
BANK OF AMERICA	96917WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	13.15
BANK OF AMERICA	95877OFFICE MAX	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.18
BANK OF AMERICA	95143STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	13.20
BANK OF AMERICA	97027USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	13.20
BANK OF AMERICA	97385MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	13.33
BANK OF AMERICA	97169LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.34
BANK OF AMERICA	97629ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.34
BANK OF AMERICA	96301STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	13.36
BANK OF AMERICA	96874LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.40
BANK OF AMERICA	95351Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	13.42
BANK OF AMERICA	95626WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	13.44
BANK OF AMERICA	96390OFFICE DEPOT #2233	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	13.49
BANK OF AMERICA	97570RUBY TUESDAY #4385	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	13.49
BANK OF AMERICA	96443JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.56
BANK OF AMERICA	95995TARGET.COM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.57
BANK OF AMERICA	97122STAPLS9237278023000	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	13.60
BANK OF AMERICA	97679PIGGLY WIGGLY 043	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.65
BANK OF AMERICA	97786OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.65
BANK OF AMERICA	96182HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.69
BANK OF AMERICA	97681HYATT REGENCY - FOOD	GOV JAMES B EDWARDS ELEMENTA	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	13.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95685LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.74
BANK OF AMERICA	97443OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.76
BANK OF AMERICA	97810OFFICEMAX CT IN#9734	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	13.77
BANK OF AMERICA	97276NASCO MAIL ORDER	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.82
BANK OF AMERICA	96216WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	13.88
BANK OF AMERICA	96991DRAPHIX/TEACHER DIRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.88
BANK OF AMERICA	97189ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	13.90
BANK OF AMERICA	95938APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	13.92
BANK OF AMERICA	95971OFFICE CONNECTIONS I	ACCESS & OPPORTUNITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	13.94
BANK OF AMERICA	96068BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	13.98
BANK OF AMERICA	97107STAPLS70952964360000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	13.98
BANK OF AMERICA	95421PLN PRICELINE.COM AI	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	14.00
BANK OF AMERICA	97709VITOS ITALIAN CAFE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	14.00
BANK OF AMERICA	96287SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.02
BANK OF AMERICA	97224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.02
BANK OF AMERICA	95146THE CHARLESTON COTTO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	14.03
BANK OF AMERICA	95706TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.07
BANK OF AMERICA	97892WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.07
BANK OF AMERICA	96037KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.08
BANK OF AMERICA	96177BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	14.08
BANK OF AMERICA	96101FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/18/2013	14.09
BANK OF AMERICA	96125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.15
BANK OF AMERICA	95432LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.17
BANK OF AMERICA	97192GRILL CONCEPTS - I	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	14.18
BANK OF AMERICA	97906PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	14.19
BANK OF AMERICA	95672HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.20
BANK OF AMERICA	97845STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.23
BANK OF AMERICA	97562WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.24
BANK OF AMERICA	96813WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	14.25
BANK OF AMERICA	97583STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/18/2013	14.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96362SPORTS AUTHORI000027	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	14.27
BANK OF AMERICA	97675WALGREENS #7156	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.34
BANK OF AMERICA	98152PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.34
BANK OF AMERICA	97300RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	14.37
BANK OF AMERICA	97827STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.40
BANK OF AMERICA	96491LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.43
BANK OF AMERICA	96719SQ CRAVES SOUL FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	14.43
BANK OF AMERICA	97146WAFFLE HOUSE 0939	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	14.43
BANK OF AMERICA	97848RUBY TUESDAY #4625	JENNIE MOORE ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	14.43
BANK OF AMERICA	95621HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.46
BANK OF AMERICA	96502JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	14.47
BANK OF AMERICA	96964AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	14.48
BANK OF AMERICA	96277HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.53
BANK OF AMERICA	97687NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.54
BANK OF AMERICA	96321HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.57
BANK OF AMERICA	97051GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	14.58
BANK OF AMERICA	97867THE CHARLESTON COTTO	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	14.59
BANK OF AMERICA	97054LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.60
BANK OF AMERICA	97747OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.61
BANK OF AMERICA	97717STAPLS70964712050000	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.62
BANK OF AMERICA	96187WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.65
BANK OF AMERICA	95118AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	14.67
BANK OF AMERICA	95278PIGGLY WIGGLY 134	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	100 - GENERAL OPERATING	03/18/2013	14.67
BANK OF AMERICA	95281OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	14.68
BANK OF AMERICA	96335LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.68
BANK OF AMERICA	96375ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.68
BANK OF AMERICA	95202STAPLS70952951230000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.69
BANK OF AMERICA	96207WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.70
BANK OF AMERICA	97825LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	14.71
BANK OF AMERICA	98033UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96308BLOCKBUSTER INC#9259	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	14.73
BANK OF AMERICA	95339LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	14.74
BANK OF AMERICA	95112SUBWAY 000189	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	14.75
BANK OF AMERICA	97088OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.79
BANK OF AMERICA	96720MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	14.80
BANK OF AMERICA	96386LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.88
BANK OF AMERICA	96653LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.89
BANK OF AMERICA	97529LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	14.90
BANK OF AMERICA	96667HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.96
BANK OF AMERICA	95415WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	14.97
BANK OF AMERICA	96268DICK'S CLOTHING&SPOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	14.97
BANK OF AMERICA	97460HOMEDEPOT.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	14.97
BANK OF AMERICA	96034BABIES R US #8888 Q	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	14.98
BANK OF AMERICA	97718CINCO DE MAYO AUTHEN	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	14.98
BANK OF AMERICA	96908SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	14.99
BANK OF AMERICA	96806COA CARTAXES&FEES	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	15.00
BANK OF AMERICA	97110PETE & RITA'S SOCIAL	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	15.00
BANK OF AMERICA	97361ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.00
BANK OF AMERICA	97780PAYPAL SCPRSA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.00
BANK OF AMERICA	98032HYATT REGENCY JACKSO	JAMES IS HI COMMUNITY SCHOOL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	15.00
BANK OF AMERICA	98117GEOMOTION GROUP INC	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.00
BANK OF AMERICA	95681LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.01
BANK OF AMERICA	96484SPANKYS PUB HOUSE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	15.02
BANK OF AMERICA	97038LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.03
BANK OF AMERICA	95557LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.05
BANK OF AMERICA	96114CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/18/2013	15.09
BANK OF AMERICA	95504WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.12
BANK OF AMERICA	95223PIGGLY WIGGLY 134	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	100 - GENERAL OPERATING	03/18/2013	15.13
BANK OF AMERICA	97569SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.13
BANK OF AMERICA	97880WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95528NETWORK CABLING INFR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.15
BANK OF AMERICA	97566ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	839 - GIFTED/TALENTED TUITION	03/18/2013	15.15
BANK OF AMERICA	98161GOIN' POSTAL MT PLEA	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	15.17
BANK OF AMERICA	95749PANERA BREAD #4382	PAYROLL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	15.18
BANK OF AMERICA	96349STAPLS70957994860000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.18
BANK OF AMERICA	97059STAPLS70961899480000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.18
BANK OF AMERICA	96415PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.19
BANK OF AMERICA	95074ATLAS PEN & PENCIL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.20
BANK OF AMERICA	97203STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.20
BANK OF AMERICA	95983THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.21
BANK OF AMERICA	97379AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	15.22
BANK OF AMERICA	96706LOWES #00539	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.26
BANK OF AMERICA	97252STAPLS70963118880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.28
BANK OF AMERICA	97741HOOTERS OF JAX LANDI	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.28
BANK OF AMERICA	97777STAPLS70965536960000	CARIO MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	15.28
BANK OF AMERICA	96210KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.29
BANK OF AMERICA	96084STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.32
BANK OF AMERICA	95096HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.34
BANK OF AMERICA	95593DOLRTREE 825 000082	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.35
BANK OF AMERICA	95611MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.39
BANK OF AMERICA	95440THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.41
BANK OF AMERICA	97295GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	15.46
BANK OF AMERICA	97581STAPLS70963936490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.46
BANK OF AMERICA	96589LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.49
BANK OF AMERICA	96971LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.52
BANK OF AMERICA	95490STAPLES 001171	JAMES SIMONS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	15.54
BANK OF AMERICA	97673STAPLS70964595030000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	15.54
BANK OF AMERICA	96011WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.56
BANK OF AMERICA	97030KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.60
BANK OF AMERICA	97846CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96324WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.66
BANK OF AMERICA	97930SHERATON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/18/2013	15.73
BANK OF AMERICA	95209STAPLS70943979760000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.77
BANK OF AMERICA	96687STAPLS70943979760030	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.77
BANK OF AMERICA	95173ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.79
BANK OF AMERICA	97004OFFICE MAX	CURRICULUM & INSTRUCTION	- TECH SUPPL	945 - SC READING INITIATIVE	03/18/2013	15.80
BANK OF AMERICA	95591CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	15.87
BANK OF AMERICA	98007SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.87
BANK OF AMERICA	97031KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.89
BANK OF AMERICA	97524STAPLS70963936490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.89
BANK OF AMERICA	97263STAPLS70962964490000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	15.91
BANK OF AMERICA	97881HYATT REGENCY - FOOD	JENNIE MOORE ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.91
BANK OF AMERICA	96662HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.94
BANK OF AMERICA	97190WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	15.94
BANK OF AMERICA	97642VITOS ITALIAN CAFE	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.95
BANK OF AMERICA	95834FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.98
BANK OF AMERICA	95347HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.99
BANK OF AMERICA	96489TARGET 000139	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.99
BANK OF AMERICA	97213STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	15.99
BANK OF AMERICA	97489RUBY TUESDAY #4385	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	15.99
BANK OF AMERICA	96248HURRICANE MAGGIE'S	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	16.00
BANK OF AMERICA	95619ACE EDUCATIONAL MOTO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.03
BANK OF AMERICA	97319LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	16.03
BANK OF AMERICA	95491OFFICEMAX CT IN#4789	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.04
BANK OF AMERICA	95826STAPLS70956691440000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	16.04
BANK OF AMERICA	96123STAPLS70956691440030	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.04
BANK OF AMERICA	96772STAPLS70954784530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.05
BANK OF AMERICA	97964WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.05
BANK OF AMERICA	96833STAPLS70961398530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.06
BANK OF AMERICA	96963STAPLS70961692580000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97212WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.09
BANK OF AMERICA	95137KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.10
BANK OF AMERICA	96887WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.10
BANK OF AMERICA	97852KRISPY KREME #531	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	16.11
BANK OF AMERICA	95234OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.12
BANK OF AMERICA	95251PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	16.14
BANK OF AMERICA	96396STAPLS70960074250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.14
BANK OF AMERICA	96881CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	16.14
BANK OF AMERICA	96498PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.19
BANK OF AMERICA	95536WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.21
BANK OF AMERICA	96704KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.22
BANK OF AMERICA	98171BI-LO 286	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	16.23
BANK OF AMERICA	97872SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	16.26
BANK OF AMERICA	97453FAMILY DOLLAR #9240	PEPPERHILL ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2013	16.28
BANK OF AMERICA	95170LOWES #00539	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.31
BANK OF AMERICA	95406PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.32
BANK OF AMERICA	96433WESTIN PALIOS	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	16.37
BANK OF AMERICA	96368CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.38
BANK OF AMERICA	95155WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.41
BANK OF AMERICA	96076HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.41
BANK OF AMERICA	95393STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.49
BANK OF AMERICA	96770ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	16.49
BANK OF AMERICA	96120BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.50
BANK OF AMERICA	95691KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.53
BANK OF AMERICA	97161GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	16.53
BANK OF AMERICA	96292OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	16.54
BANK OF AMERICA	95374LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.56
BANK OF AMERICA	95994GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	16.61
BANK OF AMERICA	95833PRO CHEM INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.63
BANK OF AMERICA	97087NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95558STAPLS70954784530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.69
BANK OF AMERICA	95428PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.75
BANK OF AMERICA	95858MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.75
BANK OF AMERICA	97342PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/18/2013	16.75
BANK OF AMERICA	95117OFFICE MAX	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	16.76
BANK OF AMERICA	96109BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	16.78
BANK OF AMERICA	97358USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	16.80
BANK OF AMERICA	97698KINGSTON PLANTATION	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.80
BANK OF AMERICA	97928HYATT REGENCY - FOOD	GOV JAMES B EDWARDS ELEMENTA	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	16.86
BANK OF AMERICA	95218STAPLS9236544614000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.91
BANK OF AMERICA	96825JONES SCHOOL SUPPL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.92
BANK OF AMERICA	97630LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.92
BANK OF AMERICA	96986HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	16.94
BANK OF AMERICA	97476LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	16.94
BANK OF AMERICA	97947CRACKER BARREL #289	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	16.99
BANK OF AMERICA	96496STAPLS70959684310000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.00
BANK OF AMERICA	96659EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.00
BANK OF AMERICA	97933WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.03
BANK OF AMERICA	95711LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.10
BANK OF AMERICA	96795STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	17.10
BANK OF AMERICA	96847LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.14
BANK OF AMERICA	96464ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.17
BANK OF AMERICA	97714STAPLS70964549760000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.18
BANK OF AMERICA	97757LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.18
BANK OF AMERICA	95169JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.20
BANK OF AMERICA	95248HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.21
BANK OF AMERICA	96155HARRIS TEETER #0019	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	17.23
BANK OF AMERICA	95777SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2013	17.27
BANK OF AMERICA	95070LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.32
BANK OF AMERICA	96053HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95677STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.34
BANK OF AMERICA	96363OFFICE DEPOT #1214	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	17.34
BANK OF AMERICA	96837The Inn at Claussens	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	17.39
BANK OF AMERICA	96901STAPLS70961281540000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.42
BANK OF AMERICA	96545BURGER KING #10790	OAKLAND ELEMENTARY - IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	17.43
BANK OF AMERICA	97285CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.50
BANK OF AMERICA	98120WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	17.57
BANK OF AMERICA	96821WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	17.58
BANK OF AMERICA	95793KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.59
BANK OF AMERICA	96369STAPLS9237037441000	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	17.59
BANK OF AMERICA	95589PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.64
BANK OF AMERICA	97694LOWES #00497	R B STALL HIGH - SUPPLIES	859 - BOEING DONATIONS	03/18/2013	17.76
BANK OF AMERICA	97756SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.78
BANK OF AMERICA	95397HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.81
BANK OF AMERICA	96951Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	17.90
BANK OF AMERICA	97176NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.90
BANK OF AMERICA	96062A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	17.94
BANK OF AMERICA	96783WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	17.94
BANK OF AMERICA	97455Amazon.com	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	17.94
BANK OF AMERICA	97898CVS PHARMACY #3870 Q	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	17.94
BANK OF AMERICA	97357PAYPAL ALL PRO STA	PINEHURST ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	17.95
BANK OF AMERICA	96890WM SUPERCENTER#4384	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	17.96
BANK OF AMERICA	98060LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.97
BANK OF AMERICA	95643LOWES #00539	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	17.98
BANK OF AMERICA	96398SEARS ROEBUCK 1325	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	03/18/2013	17.98
BANK OF AMERICA	96709HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	17.98
BANK OF AMERICA	97749HYATT REGENCY - FOOD	GOV JAMES B EDWARDS ELEMENTA - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	17.98
BANK OF AMERICA	95287KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.00
BANK OF AMERICA	96823WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.00
BANK OF AMERICA	97926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96490KRISPY KREME #531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	18.05
BANK OF AMERICA	97175BOJANGLES 50 038005	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	18.09
BANK OF AMERICA	95545STAPLS70954651090000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	18.10
BANK OF AMERICA	95574HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/18/2013	18.10
BANK OF AMERICA	96542WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	18.11
BANK OF AMERICA	96938KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.14
BANK OF AMERICA	97809HYATT REGENCY - FOOD	MURRAY-LASAIN ELEMNTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	18.14
BANK OF AMERICA	96427LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.19
BANK OF AMERICA	96972WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	18.20
BANK OF AMERICA	97023STAPLES 001158	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	18.20
BANK OF AMERICA	97023STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	18.20
BANK OF AMERICA	95587STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.22
BANK OF AMERICA	95867THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.34
BANK OF AMERICA	96391WM SUPERCENTER#1748	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.35
BANK OF AMERICA	95566WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	18.38
BANK OF AMERICA	95266USPS 451485024298044	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	18.40
BANK OF AMERICA	97934JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.40
BANK OF AMERICA	95615BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	18.43
BANK OF AMERICA	97887SHELL OIL 5754255960	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	18.46
BANK OF AMERICA	96011WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	18.48
BANK OF AMERICA	97333THE HOME DEPOT 1114	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.48
BANK OF AMERICA	96047HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.50
BANK OF AMERICA	96144OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	18.53
BANK OF AMERICA	96255D'ALLESANDRO'S PIZZA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	18.61
BANK OF AMERICA	97043STAPLS70961692580000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	18.79
BANK OF AMERICA	95606USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	18.80
BANK OF AMERICA	96065KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.93
BANK OF AMERICA	95289ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.95
BANK OF AMERICA	97106STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.95
BANK OF AMERICA	97188BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	18.95

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BANK OF AMERICA	97596HYATT REGENCY - FOOD	MT PLEASANT ACADEMY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	18.98
BANK OF AMERICA	96425OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	18.99
BANK OF AMERICA	97834WM SUPERCENTER#1748	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.07
BANK OF AMERICA	96278STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.14
BANK OF AMERICA	97368LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.14
BANK OF AMERICA	97658RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	19.17
BANK OF AMERICA	96678SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.18
BANK OF AMERICA	95889STAPLS9236837386000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	19.19
BANK OF AMERICA	95979DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	19.20
BANK OF AMERICA	97641SSI SCHOOL SPECIALTY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.23
BANK OF AMERICA	95188OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.29
BANK OF AMERICA	97158STAPLS70962749820000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.31
BANK OF AMERICA	97487STAPLS70964229210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	19.33
BANK OF AMERICA	98059THE CHARLESTON COTTO	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	03/18/2013	19.38
BANK OF AMERICA	97607STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.40
BANK OF AMERICA	95360STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	19.47
BANK OF AMERICA	97385MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	19.48
BANK OF AMERICA	96762HUGHES EQUIPMENT REN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.49
BANK OF AMERICA	96916NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.51
BANK OF AMERICA	95242UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.57
BANK OF AMERICA	96424STAPLS9237068786000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.60
BANK OF AMERICA	97734LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.63
BANK OF AMERICA	97085OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.65
BANK OF AMERICA	97526RUBY TUESDAY #4385	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	19.68
BANK OF AMERICA	97678BOX CARS AND ONE EYE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	19.68
BANK OF AMERICA	97493STAPLS70964115140000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	19.69
BANK OF AMERICA	98158BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.76
BANK OF AMERICA	96142UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.78
BANK OF AMERICA	97337MCDONALD'S F4491	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	19.78
BANK OF AMERICA	95431STAPLS01126491980000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.79

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BANK OF AMERICA	96242DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	19.88
BANK OF AMERICA	96920WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.95
BANK OF AMERICA	97588USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	19.95
BANK OF AMERICA	96797HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	19.96
BANK OF AMERICA	96773LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.97
BANK OF AMERICA	97575PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.97
BANK OF AMERICA	98085LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.97
BANK OF AMERICA	98107OFFICE DEPOT #145	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.97
BANK OF AMERICA	96260TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	19.99
BANK OF AMERICA	98081BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	19.99
BANK OF AMERICA	95165RAZOODONATIONS.ORG	JAMES SIMONS ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/18/2013	20.00
BANK OF AMERICA	95302CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.00
BANK OF AMERICA	95359FIORES PIZZA & GRIND	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.00
BANK OF AMERICA	95631THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	03/18/2013	20.00
BANK OF AMERICA	95670SUNOCO 0616113701	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.00
BANK OF AMERICA	95734FOOD LION #1183	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.00
BANK OF AMERICA	95912CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.00
BANK OF AMERICA	95914RAZOODONATIONS.ORG	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.00
BANK OF AMERICA	96059SOUTHWES 52606236	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	20.00
BANK OF AMERICA	96451PAYPAL CREATIVE DI	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.00
BANK OF AMERICA	96841WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.00
BANK OF AMERICA	97076RAZOODONATIONS.ORG	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.00
BANK OF AMERICA	97557THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	20.00
BANK OF AMERICA	95549STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.02
BANK OF AMERICA	95197LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.19
BANK OF AMERICA	95052RED LOBSTER US000039	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.23
BANK OF AMERICA	95331OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.24
BANK OF AMERICA	95890DOMINO'S 5653	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.25
BANK OF AMERICA	97389KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.25
BANK OF AMERICA	95726LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.29

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BANK OF AMERICA	97026WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.30
BANK OF AMERICA	96046WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.32
BANK OF AMERICA	96650LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.32
BANK OF AMERICA	97644J BAR	BELLE HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.33
BANK OF AMERICA	95229PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	20.36
BANK OF AMERICA	95051NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	20.39
BANK OF AMERICA	95703W H PLATTS COMPANY	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	20.40
BANK OF AMERICA	96112PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.43
BANK OF AMERICA	96003LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	20.44
BANK OF AMERICA	97703YAMATO COLUMBIA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	20.45
BANK OF AMERICA	97215DOLRTRREE 825 000082	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.47
BANK OF AMERICA	97958AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	20.49
BANK OF AMERICA	96786PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/18/2013	20.57
BANK OF AMERICA	95680UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.60
BANK OF AMERICA	98071RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	20.64
BANK OF AMERICA	95384HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	20.65
BANK OF AMERICA	97711KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.66
BANK OF AMERICA	97222SAFFRON CAFE AND BAK	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.67
BANK OF AMERICA	97631BSN SPORT SUPPLY GRO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	20.71
BANK OF AMERICA	95620WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	20.76
BANK OF AMERICA	97651WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	20.82
BANK OF AMERICA	95999TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	20.83
BANK OF AMERICA	97659KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.88
BANK OF AMERICA	95909UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.89
BANK OF AMERICA	97242COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.91
BANK OF AMERICA	97310LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.91
BANK OF AMERICA	96025LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.94
BANK OF AMERICA	95650LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	20.95
BANK OF AMERICA	95701TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	20.95
BANK OF AMERICA	96927WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	20.98

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BANK OF AMERICA	97794AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	20.98
BANK OF AMERICA	97220OFFICE DEPOT #1170	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	20.99
BANK OF AMERICA	96378DOLRTREE 825 000082	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	21.00
BANK OF AMERICA	97306THE UPS STORE	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	21.00
BANK OF AMERICA	97308HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.02
BANK OF AMERICA	97793HYATT REGENCY - FOOD	MT PLEASANT ACADEMY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	21.12
BANK OF AMERICA	97503KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.14
BANK OF AMERICA	97536FOOD LION #0706	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.14
BANK OF AMERICA	97009KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.17
BANK OF AMERICA	97781HYATT REGENCY - FOOD	MT PLEASANT ACADEMY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	21.21
BANK OF AMERICA	96410WULBERN-KOVAL CO.	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.25
BANK OF AMERICA	95308BI-LO 153	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.28
BANK OF AMERICA	97610EMBASSY SUITES CNTNL	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	21.28
BANK OF AMERICA	97268KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.29
BANK OF AMERICA	96326WM SUPERCENTER#2348	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	21.32
BANK OF AMERICA	97174OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	21.32
BANK OF AMERICA	97413HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.32
BANK OF AMERICA	96647LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.33
BANK OF AMERICA	95356THE OLIVE GARD000123	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	21.44
BANK OF AMERICA	96202RECORDED BOOKS	R B STALL HIGH - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	21.45
BANK OF AMERICA	96893PAPA JOHN'S #1841	NORTH CHARLESTON HIGH - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	21.46
BANK OF AMERICA	97452WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.53
BANK OF AMERICA	95848WM SUPERCENTER#1748	C C BLANEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	21.56
BANK OF AMERICA	96778KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.56
BANK OF AMERICA	95800OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	21.64
BANK OF AMERICA	96241THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.66
BANK OF AMERICA	97806THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.66
BANK OF AMERICA	95906ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.68
BANK OF AMERICA	97950COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.68
BANK OF AMERICA	95581PB METER REN TAL	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	03/18/2013	21.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96520CHICK-FIL-A #01954	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	21.70
BANK OF AMERICA	95799STAPLS70956293640000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.72
BANK OF AMERICA	97830MICHAELS #9813	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	21.81
BANK OF AMERICA	97623VITOS ITALIAN CAFE	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	21.82
BANK OF AMERICA	95664WM SUPERCENTER#3367	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	21.88
BANK OF AMERICA	95829STAPLS01128597460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.90
BANK OF AMERICA	95520LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.97
BANK OF AMERICA	95932LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.97
BANK OF AMERICA	97967LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	21.97
BANK OF AMERICA	95637HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.00
BANK OF AMERICA	96330KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.01
BANK OF AMERICA	97206WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	22.01
BANK OF AMERICA	95708CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.03
BANK OF AMERICA	95333STAPLS70953897190000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.04
BANK OF AMERICA	95870PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	22.09
BANK OF AMERICA	97396SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.14
BANK OF AMERICA	97937STAPLS70966114110000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	22.18
BANK OF AMERICA	97399CORKYS OUTDOOR POWER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.23
BANK OF AMERICA	97918HOOTERS OF JAX LANDI	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	22.27
BANK OF AMERICA	97000SWEETGRASS CAFE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	22.28
BANK OF AMERICA	96851DOLLAR-GENERAL #1916	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.31
BANK OF AMERICA	95721HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.35
BANK OF AMERICA	95316OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	22.40
BANK OF AMERICA	97626AMERICAN GRILL	CHARLES PINCKNEY ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	22.45
BANK OF AMERICA	96058MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.50
BANK OF AMERICA	95255OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.51
BANK OF AMERICA	97283LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.58
BANK OF AMERICA	97002CVS PHARMACY #7795 Q	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	22.72
BANK OF AMERICA	95579KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.78
BANK OF AMERICA	96504DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96702OFFICEMAX CT IN#7691	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	22.79
BANK OF AMERICA	97997AIRGAS NAT WELDERS #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.79
BANK OF AMERICA	98037WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	22.88
BANK OF AMERICA	97818USPS 450360042082210	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	22.91
BANK OF AMERICA	97422PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.97
BANK OF AMERICA	96188LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	22.98
BANK OF AMERICA	96238PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.98
BANK OF AMERICA	96967PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	22.99
BANK OF AMERICA	95613ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.00
BANK OF AMERICA	96895APPALACHIAN SPRINGS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.06
BANK OF AMERICA	97354TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.06
BANK OF AMERICA	95796STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.10
BANK OF AMERICA	95943FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.10
BANK OF AMERICA	95380WM SUPERCENTER#0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.12
BANK OF AMERICA	96170WHOLESALEBINGOSUPPLI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.12
BANK OF AMERICA	96649FOOD LION #0706	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.12
BANK OF AMERICA	96482JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.18
BANK OF AMERICA	95790STAPLS70956515850000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.19
BANK OF AMERICA	95231FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.21
BANK OF AMERICA	96476PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	23.31
BANK OF AMERICA	97077THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	23.33
BANK OF AMERICA	95134BLACK SHEEP PROMOTIO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.36
BANK OF AMERICA	97198TARGET 000182	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.36
BANK OF AMERICA	95762THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.45
BANK OF AMERICA	96618PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	23.49
BANK OF AMERICA	95487KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.69
BANK OF AMERICA	96997SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.71
BANK OF AMERICA	97291LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.71
BANK OF AMERICA	96969AMERICAN BUTTON MACH	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	23.72
BANK OF AMERICA	95235STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/18/2013	23.79

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BANK OF AMERICA	96380NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.88
BANK OF AMERICA	95089CHINA BUFFET	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	23.89
BANK OF AMERICA	95121FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.93
BANK OF AMERICA	95492TARGET 000152	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	03/18/2013	23.94
BANK OF AMERICA	97050WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	23.96
BANK OF AMERICA	95109STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	23.97
BANK OF AMERICA	95256HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.97
BANK OF AMERICA	96007EAST BAY DELI AT MAR	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	23.98
BANK OF AMERICA	96909FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.00
BANK OF AMERICA	98116DOMINO'S 5650	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.00
BANK OF AMERICA	97343JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.05
BANK OF AMERICA	97464FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.05
BANK OF AMERICA	95090LITTLE CAESARS 15	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	24.07
BANK OF AMERICA	97511ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.08
BANK OF AMERICA	95101OFFICE MAX	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.10
BANK OF AMERICA	96867CELLAR ON GREENE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	24.20
BANK OF AMERICA	96792WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.27
BANK OF AMERICA	95503WM SUPERCENTER#1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.28
BANK OF AMERICA	96673STAPLS01130837600000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	24.30
BANK OF AMERICA	95153TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	03/18/2013	24.33
BANK OF AMERICA	96299LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.34
BANK OF AMERICA	98180LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.34
BANK OF AMERICA	96565STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	24.36
BANK OF AMERICA	97044COMDOC BUSINESS SYST	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	24.42
BANK OF AMERICA	95398STAPLS01124951190020	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.44
BANK OF AMERICA	96625POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	24.45
BANK OF AMERICA	97671STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.45
BANK OF AMERICA	95576Amazon.com	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	24.54
BANK OF AMERICA	96861HARRIS TEETER #0365	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.54
BANK OF AMERICA	95934WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.55

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BANK OF AMERICA	98052OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	24.55
BANK OF AMERICA	96149DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.56
BANK OF AMERICA	95422PITNEY BOWES	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	24.58
BANK OF AMERICA	95722HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.60
BANK OF AMERICA	96175THE HUNTER GATHERER	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	24.61
BANK OF AMERICA	97778BOX CARS AND ONE EYE	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.61
BANK OF AMERICA	96399WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	24.65
BANK OF AMERICA	96798WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	24.68
BANK OF AMERICA	96554STAPLS70959684310000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.73
BANK OF AMERICA	97432GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.73
BANK OF AMERICA	95435WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.75
BANK OF AMERICA	95068HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.79
BANK OF AMERICA	96372KAPLAN EARLY LEARNIN	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	24.79
BANK OF AMERICA	97286HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.81
BANK OF AMERICA	97449STAPLS70964229210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	24.81
BANK OF AMERICA	95965WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	24.84
BANK OF AMERICA	97144LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.84
BANK OF AMERICA	96289LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.85
BANK OF AMERICA	95132WM SUPERCENTER#0628	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	03/18/2013	24.88
BANK OF AMERICA	95277LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	24.89
BANK OF AMERICA	95327WHOLEFDS CHL 10201	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	24.99
BANK OF AMERICA	95055THE MONTESSORI FOUND	OLD MSLC	- DUES/FEES	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95065DELTA AIR 00682082	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	25.00
BANK OF AMERICA	95105SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95144SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95180SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95284SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95298SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95326SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95328SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00

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BANK OF AMERICA	95345SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95352SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95391SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95394SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95405SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95468SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95469SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95509SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95527SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95548SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95552SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95555SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95564SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95653SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95689SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95942SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	25.00
BANK OF AMERICA	95952SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95955SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95962SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95978SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95980SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95989SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	95993SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96005SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96010SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96048SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96049SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96061DELTA AIR 00682087	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96108SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96148SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96172SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96211SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96217SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96279SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96468SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96472SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96578SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96583SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96602SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96637SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96657SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96665SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96688SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96699SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96735SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96736SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96743SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96744SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96746SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96749SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96753SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96760SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96776SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96849SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96864PAYPAL SOUTHCAROLI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96868SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96880SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96935SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97047EDAS CONFERENCE SERV	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	25.00
BANK OF AMERICA	97140SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97148SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97199SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97367SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97382SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97386SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97387SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97424SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97429SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97437SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97483SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97492USAIRWAYS 03723031	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	25.00
BANK OF AMERICA	97497SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97509SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97542SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97554SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97595SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97614SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97627SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97633SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97664SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97665SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97672USAIRWAYS 03723032	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	25.00
BANK OF AMERICA	97691SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97705SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97708SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97720SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97723SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97728SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97826SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	97968SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98003SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	98014USAIRWAYS 03723037	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	98041SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	98044SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	98053SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	98065SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	98092SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	98153SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	25.00
BANK OF AMERICA	96267MCDONALD'S F5322	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	25.01
BANK OF AMERICA	95333STAPLS70953897190000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.02
BANK OF AMERICA	95369JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	25.02
BANK OF AMERICA	96889STAPLS70961303630000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	25.02
BANK OF AMERICA	95439CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.08
BANK OF AMERICA	95481PUBLIX #1081	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	25.08
BANK OF AMERICA	96251CHICK-FIL-A #02531	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	25.08
BANK OF AMERICA	97680CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.08
BANK OF AMERICA	95193DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	25.25
BANK OF AMERICA	95747JIMMY JOHN'S 858 - E	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	03/18/2013	25.25
BANK OF AMERICA	95375STAPLS70954263890000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.26
BANK OF AMERICA	97847KOJA SUSHI	JENNIE MOORE ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	25.30
BANK OF AMERICA	96264CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	25.33
BANK OF AMERICA	95598LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.34
BANK OF AMERICA	95859PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.34
BANK OF AMERICA	95553CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.36
BANK OF AMERICA	96655CASTLE PARK, LLC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.39
BANK OF AMERICA	97940SC.GOV	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	25.41
BANK OF AMERICA	97459WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.43
BANK OF AMERICA	97582SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.43
BANK OF AMERICA	96374KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.44
BANK OF AMERICA	95493STAPLES 001158	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95764AC MOORE STR 68	ZUCKER MIDDLE SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	25.49
BANK OF AMERICA	95385MONSTER MOBILE GAME	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.50
BANK OF AMERICA	95442CHARLESTON STAGE CO	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	25.50
BANK OF AMERICA	97927WM SUPERCENTER#2928	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.52
BANK OF AMERICA	95311BI-LO 101	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	25.56
BANK OF AMERICA	95152TARGET 000139	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.59
BANK OF AMERICA	97785STAPLES 001171	ACCESS & OPPORTUNITY - SUPPLIES	822 - CCSD GEAR UP	03/18/2013	25.60
BANK OF AMERICA	95773BI-LO 409	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.72
BANK OF AMERICA	95776STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.72
BANK OF AMERICA	96576Amazon.com	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.74
BANK OF AMERICA	95807WM SUPERCENTER#3367	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	25.92
BANK OF AMERICA	97404BARNES&NOBLE COM	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	25.96
BANK OF AMERICA	97008SC.GOV	HUMAN CAPITAL DEV OFFICE - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	26.00
BANK OF AMERICA	95787PAPA JOHN'S #1593	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	26.04
BANK OF AMERICA	95580DBC BLICK ART MATERI	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.08
BANK OF AMERICA	96166FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.10
BANK OF AMERICA	97258STAPLS70962498800000	JAMES ISLAND ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	03/18/2013	26.11
BANK OF AMERICA	95933EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.14
BANK OF AMERICA	95500CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	03/18/2013	26.16
BANK OF AMERICA	96674PUBLIX #449	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	26.16
BANK OF AMERICA	98156WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.17
BANK OF AMERICA	96106FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	26.25
BANK OF AMERICA	95869HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.27
BANK OF AMERICA	95810SQ W TAXI SERVICE	LITERACY DIVISION - OUT STATE	831 - READING RECOVERY CLEMSON EXC	03/18/2013	26.28
BANK OF AMERICA	98155LITTLE CAESARS 16	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	26.28
BANK OF AMERICA	97560LOWES #00655	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.34
BANK OF AMERICA	97674STAPLS70964882420000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.36
BANK OF AMERICA	98177WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	26.38
BANK OF AMERICA	97085OFFICE CONNECTIONS I	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.39
BANK OF AMERICA	97877WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97420WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.46
BANK OF AMERICA	96664WM SUPERCENTER#3367	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	26.53
BANK OF AMERICA	95290KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.58
BANK OF AMERICA	96785LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.61
BANK OF AMERICA	96980HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.69
BANK OF AMERICA	96064OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.76
BANK OF AMERICA	96035STAPLS70957133880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.78
BANK OF AMERICA	97153THE COSTUMER, INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/18/2013	26.84
BANK OF AMERICA	97225THE COSTUMER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.84
BANK OF AMERICA	97251THE COSTUMER,INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.84
BANK OF AMERICA	97348PAYPAL BIGJOHNCRUZ	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.89
BANK OF AMERICA	97064MAKEMUSIC! INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	26.90
BANK OF AMERICA	96543THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.91
BANK OF AMERICA	98063FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	26.95
BANK OF AMERICA	95467NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.96
BANK OF AMERICA	95282LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.97
BANK OF AMERICA	97477LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.97
BANK OF AMERICA	95578OFFICEMAX CT IN#5076	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	26.99
BANK OF AMERICA	96260TARGET 000139	STALL COMMUNITY ED	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	26.99
BANK OF AMERICA	95069BRODART SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.00
BANK OF AMERICA	97800EXPEDIA 154830349064	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	03/18/2013	27.00
BANK OF AMERICA	96897STAPLS70961258270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.01
BANK OF AMERICA	97649ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.01
BANK OF AMERICA	96891WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.02
BANK OF AMERICA	98114DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.09
BANK OF AMERICA	97191LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	27.12
BANK OF AMERICA	97729STAPLS70965155530000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.15
BANK OF AMERICA	96877DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	27.16
BANK OF AMERICA	98160SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.17
BANK OF AMERICA	97394PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97205STAPLES 001082	MINNIE HUGHES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	27.28
BANK OF AMERICA	95365STAPLS0112777250000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.32
BANK OF AMERICA	97762BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.36
BANK OF AMERICA	98012WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	27.37
BANK OF AMERICA	95245KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.38
BANK OF AMERICA	98147PUPPETU.COM	CURRICULUM & INSTRUCTION - SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	27.42
BANK OF AMERICA	95438WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.44
BANK OF AMERICA	97869NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.50
BANK OF AMERICA	96259LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	27.53
BANK OF AMERICA	97661HYATT REGENCY - FOOD	JENNIE MOORE ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	27.54
BANK OF AMERICA	97329SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.65
BANK OF AMERICA	96002C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.75
BANK OF AMERICA	95884BARNES & NOBLE #2919	C C BLANEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	27.77
BANK OF AMERICA	95097LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	27.83
BANK OF AMERICA	95401THE HOME DEPOT 1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.86
BANK OF AMERICA	95253PUBLIX #1145	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	27.87
BANK OF AMERICA	97462LOWES #00661	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.88
BANK OF AMERICA	96158WM SUPERCENTER#1359	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	27.89
BANK OF AMERICA	97860THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.89
BANK OF AMERICA	97373WM SUPERCENTER#3367	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	27.90
BANK OF AMERICA	95569LOWES #00539	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	27.96
BANK OF AMERICA	96358TARGET.COM	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.97
BANK OF AMERICA	97977LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	27.99
BANK OF AMERICA	95174OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.00
BANK OF AMERICA	97882MEEHAN'S ON MATANZAS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	28.00
BANK OF AMERICA	95808FAMILY DOLLAR #5680	MARY FORD ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	03/18/2013	28.03
BANK OF AMERICA	95195SIGN DESIGN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.05
BANK OF AMERICA	97317BEST BUY MHT 000112	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	28.05
BANK OF AMERICA	98125STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	28.11
BANK OF AMERICA	95752CICI'S PIZZA/N. CHAR	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95216HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.13
BANK OF AMERICA	96591HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.13
BANK OF AMERICA	96147SCHOLASTIC INC. KEY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	28.20
BANK OF AMERICA	96882MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.20
BANK OF AMERICA	97545PARTY CITY OF CHARLE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.21
BANK OF AMERICA	95665STAPLS70955480050000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	28.23
BANK OF AMERICA	96239DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.24
BANK OF AMERICA	95441STAPLS01126491980000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.26
BANK OF AMERICA	95622PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.29
BANK OF AMERICA	97070THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.29
BANK OF AMERICA	97843LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.31
BANK OF AMERICA	97034SANDELLAS FLATBREAD	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	28.33
BANK OF AMERICA	95827WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	28.34
BANK OF AMERICA	95640OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.36
BANK OF AMERICA	96373LITTLE CAESARS 17	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	28.37
BANK OF AMERICA	95511KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.38
BANK OF AMERICA	96031STAPLS70957133880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.38
BANK OF AMERICA	96523WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/18/2013	28.38
BANK OF AMERICA	98045THE OFFICE DEALER LL	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	28.39
BANK OF AMERICA	97479TEDS BUTCHER BLOCK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	03/18/2013	28.47
BANK OF AMERICA	95478OFFICEMAX CT IN#5073	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.58
BANK OF AMERICA	97751HYATT REGENCY - FOOD	MT PLEASANT ACADEMY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	28.61
BANK OF AMERICA	96080UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.64
BANK OF AMERICA	96816OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	28.70
BANK OF AMERICA	95628OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	28.76
BANK OF AMERICA	97246STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.90
BANK OF AMERICA	96755ENTIRELYPETS.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	28.93
BANK OF AMERICA	97685HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	28.95
BANK OF AMERICA	95627LOWES #00661	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	28.97
BANK OF AMERICA	97995WOODCRAFTER	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	28.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96466TARGET 000139	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.16
BANK OF AMERICA	96337OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.25
BANK OF AMERICA	95839PAPA JOHN'S #0237	STONO PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	29.28
BANK OF AMERICA	95801KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.41
BANK OF AMERICA	96360STAPLS01130097120000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	264 - TITLE III - ESOL	03/18/2013	29.43
BANK OF AMERICA	95878WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	29.44
BANK OF AMERICA	95383STAPLS70952677030000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	29.46
BANK OF AMERICA	97931WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.55
BANK OF AMERICA	96507STAPLS70959722890000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.56
BANK OF AMERICA	98111SHERATON HOTEL	HS/MS LEARNING COMMUNITY - IN STATE	844 - MISC DONATIONS	03/18/2013	29.58
BANK OF AMERICA	95454LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.60
BANK OF AMERICA	96961LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.60
BANK OF AMERICA	97277FOLLETT LIBRARY RES	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.68
BANK OF AMERICA	97553BOARS HEAD GRILL &TA	JAMES ISLAND ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	29.68
BANK OF AMERICA	97999SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.73
BANK OF AMERICA	96344MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	29.75
BANK OF AMERICA	96549STAPLS70960074250000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.75
BANK OF AMERICA	97303SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.76
BANK OF AMERICA	97813FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.83
BANK OF AMERICA	95678DOLRTREE 3219 000321	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	29.90
BANK OF AMERICA	95678DOLRTREE 3219 000321	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	29.90
BANK OF AMERICA	95678DOLRTREE 3219 000321	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	29.90
BANK OF AMERICA	98057STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.90
BANK OF AMERICA	95678DOLRTREE 3219 000321	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	29.91
BANK OF AMERICA	97512EAI	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	29.95
BANK OF AMERICA	95066STAPLS70947469270000	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.97
BANK OF AMERICA	95270AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	03/18/2013	29.97
BANK OF AMERICA	95744PUBLIX #824	ZUCKER MIDDLE SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	29.97
BANK OF AMERICA	95269LOWES #02948	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	29.98
BANK OF AMERICA	95185WARREN FASTENING SOU	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95998CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	30.00
BANK OF AMERICA	96183MEARS TRANS. AIRPORT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	30.00
BANK OF AMERICA	97017BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.00
BANK OF AMERICA	97346COASTAL CAROLINA WEB	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	30.00
BANK OF AMERICA	95592WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.02
BANK OF AMERICA	96968WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.08
BANK OF AMERICA	96721THE KICKIN CHICKEN W	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	03/18/2013	30.11
BANK OF AMERICA	96781WALGREENS #12782	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	30.12
BANK OF AMERICA	95362LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.15
BANK OF AMERICA	97574WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.16
BANK OF AMERICA	96457NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.19
BANK OF AMERICA	97888WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.23
BANK OF AMERICA	96135STAPLS70957994860000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.25
BANK OF AMERICA	96734STAPLS01130837600000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	30.25
BANK OF AMERICA	97113WM SUPERCENTER#2348	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.26
BANK OF AMERICA	97699STAPLS70964549760000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.28
BANK OF AMERICA	95710DUNKIN #346549 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	30.30
BANK OF AMERICA	95921NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.30
BANK OF AMERICA	98104BARNES & NOBLE #2919	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.35
BANK OF AMERICA	96875PIGGLY WIGGLY 022	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.39
BANK OF AMERICA	95324WHOLESALE INDUSTRIAL	ACCESS & OPPORTUNITY	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	03/18/2013	30.42
BANK OF AMERICA	97463HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.44
BANK OF AMERICA	96467PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	30.50
BANK OF AMERICA	97628STAPLS70964595030000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	30.54
BANK OF AMERICA	97210STAPLS9237319566000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	30.58
BANK OF AMERICA	97377Amazon.com	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.60
BANK OF AMERICA	95164RADIOSHACK 001174	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	30.67
BANK OF AMERICA	95082RADIOSHACK 001237	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.68
BANK OF AMERICA	95283FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.69
BANK OF AMERICA	96204AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	30.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96348DOLRTREE 1153 000115	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.70
BANK OF AMERICA	97055LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.72
BANK OF AMERICA	96937Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.79
BANK OF AMERICA	96840STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	30.82
BANK OF AMERICA	96191WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.84
BANK OF AMERICA	95280FORMS AND SUPPLY-AOP	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	30.87
BANK OF AMERICA	96228WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	30.89
BANK OF AMERICA	97635NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	30.91
BANK OF AMERICA	95531DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	30.92
BANK OF AMERICA	95430DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	30.97
BANK OF AMERICA	96640OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	31.04
BANK OF AMERICA	96233SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	31.11
BANK OF AMERICA	95798WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.14
BANK OF AMERICA	95443CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.15
BANK OF AMERICA	96804CR HIPPO CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	31.18
BANK OF AMERICA	98096SEARS.COM 9300	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	31.19
BANK OF AMERICA	97915NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.25
BANK OF AMERICA	97072WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.27
BANK OF AMERICA	96715KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.28
BANK OF AMERICA	95274KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.34
BANK OF AMERICA	95805EAST BAY DELI, LLC	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	31.35
BANK OF AMERICA	96745HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	31.44
BANK OF AMERICA	97576WWW FOUNDATIONSINC C	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	31.45
BANK OF AMERICA	96599QUILL CORPORATION	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.47
BANK OF AMERICA	97797OFFICE DEPOT #2233	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.48
BANK OF AMERICA	96009UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.50
BANK OF AMERICA	95559LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	31.59
BANK OF AMERICA	96777HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.60
BANK OF AMERICA	97907WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.60
BANK OF AMERICA	97275LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.70

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BANK OF AMERICA	95107STAPLS01127166090000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.78
BANK OF AMERICA	96499STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	31.80
BANK OF AMERICA	96654WILCO 933 000093	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	31.81
BANK OF AMERICA	97744WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.81
BANK OF AMERICA	96388FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.82
BANK OF AMERICA	97865HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.82
BANK OF AMERICA	95739PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.84
BANK OF AMERICA	95232WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	31.86
BANK OF AMERICA	97419ADVANTAGE CAR # 4101	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	31.87
BANK OF AMERICA	96514HERTZ RENT-A-CAR	OAKLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	31.89
BANK OF AMERICA	97584VITOS ITALIAN CAFE	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	31.90
BANK OF AMERICA	95596PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.93
BANK OF AMERICA	95917DUNKIN #301850 Q	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	31.96
BANK OF AMERICA	95166THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.98
BANK OF AMERICA	98135AUTOZONE #1020	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.98
BANK OF AMERICA	95459SUBWAY 001110	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	31.99
BANK OF AMERICA	96663KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.00
BANK OF AMERICA	96066SYX TIGERDIRECT.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	32.01
BANK OF AMERICA	98097PHYSICAL EDUCATION E	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.11
BANK OF AMERICA	97323HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.15
BANK OF AMERICA	96161LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.18
BANK OF AMERICA	95712PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	32.21
BANK OF AMERICA	95700FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.22
BANK OF AMERICA	97874SHERATON MB RESORT F	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	32.24
BANK OF AMERICA	97807SHERATON MB RESORT F	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	32.26
BANK OF AMERICA	97914SHERATON MB RESORT F	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	32.26
BANK OF AMERICA	96884TRADER JOE'S #752 QP	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.36
BANK OF AMERICA	97946STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.44
BANK OF AMERICA	96634HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.46
BANK OF AMERICA	97391UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97788BOX CARS AND ONE EYE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	32.49
BANK OF AMERICA	95863TARGET 000139	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.50
BANK OF AMERICA	95903KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.50
BANK OF AMERICA	97768SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	32.52
BANK OF AMERICA	97849SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	32.52
BANK OF AMERICA	97850SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	32.52
BANK OF AMERICA	97868SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	32.52
BANK OF AMERICA	95832PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.54
BANK OF AMERICA	96923PB METER REN TAL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.54
BANK OF AMERICA	95757WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.57
BANK OF AMERICA	97500FOOD LION #0933	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.63
BANK OF AMERICA	97366THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.69
BANK OF AMERICA	97274WM SUPERCENTER#0632	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.72
BANK OF AMERICA	96275OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.73
BANK OF AMERICA	97609WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.73
BANK OF AMERICA	95924DOMINO'S 5650	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	32.75
BANK OF AMERICA	97550HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.80
BANK OF AMERICA	98039WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	32.86
BANK OF AMERICA	98039WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	32.86
BANK OF AMERICA	98039WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	32.86
BANK OF AMERICA	98039WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	32.86
BANK OF AMERICA	95663DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.88
BANK OF AMERICA	96814TARGET 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.88
BANK OF AMERICA	98173OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.92
BANK OF AMERICA	97909PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.93
BANK OF AMERICA	98146POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	32.95
BANK OF AMERICA	95819WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.96
BANK OF AMERICA	95850CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	32.97
BANK OF AMERICA	97875STAPLS70965936010000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	32.98
BANK OF AMERICA	96274STAPLS70958682640000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	32.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96752STAPLS70958682640020	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	32.99
BANK OF AMERICA	95599SSI SCHOOL SPECIALTY	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	33.18
BANK OF AMERICA	97883KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.20
BANK OF AMERICA	95769PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	33.21
BANK OF AMERICA	97835WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.23
BANK OF AMERICA	95357CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	33.29
BANK OF AMERICA	96617LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	33.29
BANK OF AMERICA	98042OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.29
BANK OF AMERICA	95183STAPLS01127166090000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.31
BANK OF AMERICA	97417Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.32
BANK OF AMERICA	98082STAPLS70966332140000	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	33.34
BANK OF AMERICA	97816STAPLS70962102080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.35
BANK OF AMERICA	97838BOX CARS AND ONE EYE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	33.47
BANK OF AMERICA	96738STAPLS9237165447000	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	33.49
BANK OF AMERICA	96044KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.55
BANK OF AMERICA	98113BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.55
BANK OF AMERICA	96320THE SPORTSMAN SHOP T	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.57
BANK OF AMERICA	96855BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.60
BANK OF AMERICA	95268HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.69
BANK OF AMERICA	98164WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.69
BANK OF AMERICA	95780HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	33.71
BANK OF AMERICA	97147DUNKIN #332789 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	33.75
BANK OF AMERICA	95446STAPLS70953419020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.80
BANK OF AMERICA	96167PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	33.84
BANK OF AMERICA	95080TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	33.87
BANK OF AMERICA	97294LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	33.95
BANK OF AMERICA	95390AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	33.99
BANK OF AMERICA	95996SQ ABDULSAMED OUMER	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/18/2013	34.00
BANK OF AMERICA	96477WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/18/2013	34.00
BANK OF AMERICA	96601LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	34.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96697OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.05
BANK OF AMERICA	95738KRISPY KREME #531	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.09
BANK OF AMERICA	97143BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	34.11
BANK OF AMERICA	97647HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.12
BANK OF AMERICA	96958STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.18
BANK OF AMERICA	97091LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.20
BANK OF AMERICA	97606STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.20
BANK OF AMERICA	96420DUNKIN #344355 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	34.22
BANK OF AMERICA	95142SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.25
BANK OF AMERICA	95182PIZZA HUT 013758	PAYROLL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	34.26
BANK OF AMERICA	98140SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	03/18/2013	34.36
BANK OF AMERICA	96294PIGGLY WIGGLY 043	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.54
BANK OF AMERICA	96595UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.67
BANK OF AMERICA	97716FOOD LION #1420	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	34.68
BANK OF AMERICA	96450CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	34.70
BANK OF AMERICA	96873DOLRTREE 3219 000321	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	03/18/2013	34.80
BANK OF AMERICA	97173BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	34.80
BANK OF AMERICA	96137THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.84
BANK OF AMERICA	95102S&S WORLDWIDE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.85
BANK OF AMERICA	97514HOMEDEPOT.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	34.85
BANK OF AMERICA	96527STAPLS70959425430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	34.87
BANK OF AMERICA	96548SUNOCO 0635473200	OAKLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	34.87
BANK OF AMERICA	97722WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.87
BANK OF AMERICA	95462CAROLINA CHEMICAL EQ	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	34.92
BANK OF AMERICA	97305LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.94
BANK OF AMERICA	95705WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	34.96
BANK OF AMERICA	97738WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.96
BANK OF AMERICA	96026A&M TRANSPORTATION	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/18/2013	34.98
BANK OF AMERICA	95053AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	34.99
BANK OF AMERICA	95425OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	34.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98179STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	34.99
BANK OF AMERICA	95213FREDERICK'S FLORIST	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	35.00
BANK OF AMERICA	95409SHRED 360	EMPLOYEE RELATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	35.00
BANK OF AMERICA	96771SHRED 360	EMPLOYEE RELATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	35.00
BANK OF AMERICA	98023BB DNLCC	WEST ASHLEY MIDDLE - IN STATE	100 - GENERAL OPERATING	03/18/2013	35.00
BANK OF AMERICA	97592HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.10
BANK OF AMERICA	97415PUBLIX #824	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.16
BANK OF AMERICA	98058STAPLS70966332140000	CURRICULUM & INSTRUCTION - SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	35.18
BANK OF AMERICA	96189HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.23
BANK OF AMERICA	96859MOZZO DELI	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	35.23
BANK OF AMERICA	97676FREDS 000246	PEPPERHILL ELEMENTARY - OTHER OBJ	100 - GENERAL OPERATING	03/18/2013	35.31
BANK OF AMERICA	96151HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.33
BANK OF AMERICA	97392ADVANTAGE CAR # 4101	DRAYTON HALL ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	35.34
BANK OF AMERICA	97726HYATT REGENCY - FOOD	JAMES ISLAND ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	35.42
BANK OF AMERICA	96894SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.50
BANK OF AMERICA	95303WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.67
BANK OF AMERICA	96939Amazon.com	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.77
BANK OF AMERICA	95400CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.80
BANK OF AMERICA	96919LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.86
BANK OF AMERICA	95754THE HOME DEPOT 1118	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.88
BANK OF AMERICA	97904WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.88
BANK OF AMERICA	97240WM SUPERCENTER#1748	ST JOHN'S HIGH - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	35.90
BANK OF AMERICA	95585WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	35.91
BANK OF AMERICA	957451010 CED	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.91
BANK OF AMERICA	95893CHARLES TOWN LANDIN	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.94
BANK OF AMERICA	97546LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	35.94
BANK OF AMERICA	96417SEARS ROEBUCK 2855	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	03/18/2013	35.96
BANK OF AMERICA	95348STAPLS01127677760000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	35.98
BANK OF AMERICA	96455JIMMY JOHN'S 858 - E	EMPLOYEE RELATIONS - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	35.99
BANK OF AMERICA	95149WM SUPERCENTER#3367	LAMBS ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	36.00

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BANK OF AMERICA	95817SCHOOL HEALTH CORP	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.00
BANK OF AMERICA	96428PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	36.00
BANK OF AMERICA	97636HYATT REGENCY - FOOD	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	36.00
BANK OF AMERICA	9777513 GYPSIES	BELLE HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	36.00
BANK OF AMERICA	97590VITOS ITALIAN CAFE	JAMES ISLAND ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	36.08
BANK OF AMERICA	97383JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.10
BANK OF AMERICA	97233ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.13
BANK OF AMERICA	96100SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/18/2013	36.14
BANK OF AMERICA	96723WM SUPERCENTER#0632	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	36.18
BANK OF AMERICA	97230OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.18
BANK OF AMERICA	95533DOMINO'S 5656	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	36.23
BANK OF AMERICA	95368STAPLS01127677450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.26
BANK OF AMERICA	97921SANGRIA'S WINE AND P	JAMES ISLAND ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	36.27
BANK OF AMERICA	97812MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.29
BANK OF AMERICA	97284KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.30
BANK OF AMERICA	95179HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.45
BANK OF AMERICA	95306PUBLIX #824	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	36.48
BANK OF AMERICA	96195STAPLS9236992844000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.49
BANK OF AMERICA	95668OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.55
BANK OF AMERICA	97436BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.56
BANK OF AMERICA	95207ORIENTAL TRADING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.58
BANK OF AMERICA	97123NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.61
BANK OF AMERICA	95332WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.62
BANK OF AMERICA	97313LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.64
BANK OF AMERICA	95544STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.66
BANK OF AMERICA	96948OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	36.66
BANK OF AMERICA	98079STAPLS70966375470000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.70
BANK OF AMERICA	95821WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	36.72
BANK OF AMERICA	97223WM SUPERCENTER#0632	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	36.72
BANK OF AMERICA	96689WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	36.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97060STAPLS70962102080000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.76
BANK OF AMERICA	96461PBP PEACHTREE BUS PR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	36.80
BANK OF AMERICA	98015WM SUPERCENTER#3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.84
BANK OF AMERICA	97731IF ITS PAPER - CHARL	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.87
BANK OF AMERICA	95857STAPLS01128597450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.89
BANK OF AMERICA	96990SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	36.89
BANK OF AMERICA	97069SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	36.89
BANK OF AMERICA	97752SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	36.89
BANK OF AMERICA	98028SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	36.89
BANK OF AMERICA	96977WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.97
BANK OF AMERICA	96555WHOLEFDS CHL 10201	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.99
BANK OF AMERICA	96918SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	36.99
BANK OF AMERICA	97870HYATT REGENCY - FOOD	GOV JAMES B EDWARDS ELEMENTA	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	37.10
BANK OF AMERICA	95898HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.24
BANK OF AMERICA	95860COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.30
BANK OF AMERICA	96810KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.30
BANK OF AMERICA	97600EZ RENT A CAR ATL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	37.36
BANK OF AMERICA	96763PUBLIX #846	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	37.52
BANK OF AMERICA	97842WM SUPERCENTER#0628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	03/18/2013	37.58
BANK OF AMERICA	96811PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.62
BANK OF AMERICA	95161OFFICE MAX	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	37.68
BANK OF AMERICA	95733LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.74
BANK OF AMERICA	97604PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	37.74
BANK OF AMERICA	98142HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.78
BANK OF AMERICA	95267HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.80
BANK OF AMERICA	96086HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.80
BANK OF AMERICA	96243HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.80
BANK OF AMERICA	97099TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	37.80
BANK OF AMERICA	97259STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.80
BANK OF AMERICA	97544Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95972LOWES #00539	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	37.88
BANK OF AMERICA	98064YOUTHLIGHT, INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.93
BANK OF AMERICA	96701HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.94
BANK OF AMERICA	97498WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.94
BANK OF AMERICA	95875DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.99
BANK OF AMERICA	97397HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	37.99
BANK OF AMERICA	95944WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.00
BANK OF AMERICA	95392UNITED 01671730	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	38.02
BANK OF AMERICA	97556LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.02
BANK OF AMERICA	96710STAPLS70960751760000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.07
BANK OF AMERICA	95902JIMMY JOHNS - 1274	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.12
BANK OF AMERICA	95698LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.18
BANK OF AMERICA	97293CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.19
BANK OF AMERICA	95684BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	38.24
BANK OF AMERICA	97322BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.24
BANK OF AMERICA	95501WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.33
BANK OF AMERICA	95881STAPLS70956861360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.34
BANK OF AMERICA	97767WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.35
BANK OF AMERICA	96966DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	38.36
BANK OF AMERICA	95516FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	38.41
BANK OF AMERICA	96556BSN SPORT SUPPLY GRO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.46
BANK OF AMERICA	97829AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.48
BANK OF AMERICA	96670US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.55
BANK OF AMERICA	96113WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	38.70
BANK OF AMERICA	96280WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	38.70
BANK OF AMERICA	96353WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	38.70
BANK OF AMERICA	96354WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	38.70
BANK OF AMERICA	96006HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	38.72
BANK OF AMERICA	97864MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.85
BANK OF AMERICA	97010KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97750WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.86
BANK OF AMERICA	95610WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	38.92
BANK OF AMERICA	97895AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.94
BANK OF AMERICA	96111STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	38.95
BANK OF AMERICA	96767THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	38.98
BANK OF AMERICA	98083OFFICE MAX	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	38.98
BANK OF AMERICA	96714WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	38.99
BANK OF AMERICA	95131ASSOC SUPERV AND CUR	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.00
BANK OF AMERICA	95542EDWEEK.ORG	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	03/18/2013	39.00
BANK OF AMERICA	95947HNI/THE INTERCHANGE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.10
BANK OF AMERICA	95973HNI/THE INTERCHANGE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	39.10
BANK OF AMERICA	95119THOMSON WEST TCD	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	03/18/2013	39.30
BANK OF AMERICA	97945WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.31
BANK OF AMERICA	97639BOX CARS AND ONE EYE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	39.36
BANK OF AMERICA	96878JONES SCHOOL SUPPL	PEPPERHILL ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2013	39.47
BANK OF AMERICA	96950OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.50
BANK OF AMERICA	97467DOLLAR-GENERAL #1898	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	39.50
BANK OF AMERICA	95108WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.56
BANK OF AMERICA	97236FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.60
BANK OF AMERICA	96550LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.65
BANK OF AMERICA	98018KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.65
BANK OF AMERICA	97115NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.72
BANK OF AMERICA	97929HORST WHOLE FLORIST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	39.75
BANK OF AMERICA	96250WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	39.76
BANK OF AMERICA	98031GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.79
BANK OF AMERICA	95092STAPLS70953419020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.80
BANK OF AMERICA	97468BI-LO 409	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	03/18/2013	39.82
BANK OF AMERICA	95634BARNES & NOBLE #2919	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.86
BANK OF AMERICA	97773STAPLS70964815750000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	39.86
BANK OF AMERICA	95676PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	39.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97231OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.89
BANK OF AMERICA	95416USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	03/18/2013	39.90
BANK OF AMERICA	96079WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	39.92
BANK OF AMERICA	96129WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.94
BANK OF AMERICA	95502STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	39.95
BANK OF AMERICA	95167DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.97
BANK OF AMERICA	95199STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.99
BANK OF AMERICA	96351STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	39.99
BANK OF AMERICA	96371HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	39.99
BANK OF AMERICA	96465TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	39.99
BANK OF AMERICA	96483EVAN MOOR EDUCATIONA	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	39.99
BANK OF AMERICA	98175CHAMPIONSHIP CHESS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.00
BANK OF AMERICA	97701STAPLS70964595030000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	40.09
BANK OF AMERICA	97990WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.14
BANK OF AMERICA	95763NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.23
BANK OF AMERICA	95623THE LEARNING CENTER	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.28
BANK OF AMERICA	98017EXXONMOBIL 477671	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.28
BANK OF AMERICA	95853SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.34
BANK OF AMERICA	95458WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.36
BANK OF AMERICA	95880UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.39
BANK OF AMERICA	95128PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.42
BANK OF AMERICA	95766PIGGLY WIGGLY 014	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/18/2013	40.46
BANK OF AMERICA	95358KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.51
BANK OF AMERICA	97053AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.52
BANK OF AMERICA	95249OLLIES BARGAIN OUTLE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.60
BANK OF AMERICA	95249OLLIES BARGAIN OUTLE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.60
BANK OF AMERICA	95249OLLIES BARGAIN OUTLE	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.60
BANK OF AMERICA	95249OLLIES BARGAIN OUTLE	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.61
BANK OF AMERICA	95841WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.61
BANK OF AMERICA	95876KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.64

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BANK OF AMERICA	95318OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	40.67
BANK OF AMERICA	96486Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.71
BANK OF AMERICA	97866TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.72
BANK OF AMERICA	98009SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.74
BANK OF AMERICA	96227STAPLS70957993040000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.76
BANK OF AMERICA	98036AC MOORE STR 68	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	40.77
BANK OF AMERICA	96231CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.78
BANK OF AMERICA	97062KIRKLANDS #598	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.79
BANK OF AMERICA	97789The Teacher Store	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	40.80
BANK OF AMERICA	95403OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	40.82
BANK OF AMERICA	95305SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.88
BANK OF AMERICA	97693STAPLES 001082	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	40.93
BANK OF AMERICA	95479HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	40.94
BANK OF AMERICA	96779EVAN MOOR EDUCATIONA	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	40.98
BANK OF AMERICA	97320WM SUPERCENTER#1748	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	41.00
BANK OF AMERICA	97622MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.00
BANK OF AMERICA	97876CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	41.05
BANK OF AMERICA	97196ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.06
BANK OF AMERICA	97669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.12
BANK OF AMERICA	96676NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.15
BANK OF AMERICA	97841LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.17
BANK OF AMERICA	97181STAPLS70962557310000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.18
BANK OF AMERICA	95447WM SUPERCENTER#0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.21
BANK OF AMERICA	96234STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	41.25
BANK OF AMERICA	96493KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.28
BANK OF AMERICA	97049OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.32
BANK OF AMERICA	95063FREDERICK'S FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	41.46
BANK OF AMERICA	95897AC MOORE STR 68	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	41.48
BANK OF AMERICA	96043NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.50
BANK OF AMERICA	96223STAPLS70957986930000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97142HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.57
BANK OF AMERICA	95565PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	41.68
BANK OF AMERICA	96857PUBLIX #472	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	41.69
BANK OF AMERICA	97501WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	41.74
BANK OF AMERICA	96345THE BLUEROSE CAFE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	41.75
BANK OF AMERICA	97344STAPLS01132406710000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.77
BANK OF AMERICA	95964BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.85
BANK OF AMERICA	95371STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	41.88
BANK OF AMERICA	95840WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	41.89
BANK OF AMERICA	95647Amazon.com	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/18/2013	41.94
BANK OF AMERICA	95172PUBLIX #472	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	41.99
BANK OF AMERICA	95617MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.00
BANK OF AMERICA	96983OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.03
BANK OF AMERICA	96153ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.09
BANK OF AMERICA	95922THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	42.15
BANK OF AMERICA	96429WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/18/2013	42.15
BANK OF AMERICA	97502STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.16
BANK OF AMERICA	95547WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	42.24
BANK OF AMERICA	96976LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.27
BANK OF AMERICA	96283ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.35
BANK OF AMERICA	97739EXXONMOBIL 973033	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	42.36
BANK OF AMERICA	96899BI-LO 284	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	42.40
BANK OF AMERICA	95307LOWCOUNTRY MULCH INC	GOV JAMES B EDWARDS ELEMENTA	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/18/2013	42.50
BANK OF AMERICA	97540HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2013	42.50
BANK OF AMERICA	97081PIKE PLACE CHOWDER	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	42.54
BANK OF AMERICA	97066WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	42.58
BANK OF AMERICA	96038RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.62
BANK OF AMERICA	96404WM SUPERCENTER#1359	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	42.62
BANK OF AMERICA	95546STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	42.72
BANK OF AMERICA	96606WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96422STAPLS01130363220000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	42.80
BANK OF AMERICA	96642Amazon.com	LAMBS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	42.82
BANK OF AMERICA	96616HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.87
BANK OF AMERICA	97724SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	42.92
BANK OF AMERICA	98074HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.96
BANK OF AMERICA	96497STAPLS70956604360000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	42.99
BANK OF AMERICA	97884DUNKIN #346712 Q	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	43.06
BANK OF AMERICA	95846WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	43.29
BANK OF AMERICA	95997WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	43.32
BANK OF AMERICA	96573ALLERGYASTH	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	43.33
BANK OF AMERICA	97245OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	43.45
BANK OF AMERICA	98091HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	43.48
BANK OF AMERICA	95392UNITED 01671730	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	43.60
BANK OF AMERICA	95465UNITED 01671730	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	43.60
BANK OF AMERICA	96731LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	43.73
BANK OF AMERICA	96944STAPLS70961724670000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	43.95
BANK OF AMERICA	97899PIGGLY WIGGLY 043	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	43.96
BANK OF AMERICA	97507KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.13
BANK OF AMERICA	96323MCGRAW-HILL E-COMMER	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	44.15
BANK OF AMERICA	96587FIREHOUSE SUBS #38	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.19
BANK OF AMERICA	97579BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	44.20
BANK OF AMERICA	96091LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.21
BANK OF AMERICA	97262DEMCO INC	PEPPERHILL ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2013	44.24
BANK OF AMERICA	96604WALGREENS #6075	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	44.35
BANK OF AMERICA	97431LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.39
BANK OF AMERICA	97764STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.49
BANK OF AMERICA	98115STAPLS70966540630000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	03/18/2013	44.54
BANK OF AMERICA	95818WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	44.70
BANK OF AMERICA	96593VISTAPR VistaPrint.c	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.79
BANK OF AMERICA	96905BLOSSOMS & STEMS FLO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.80

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BANK OF AMERICA	97299LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.89
BANK OF AMERICA	95463PRIMA MUSIC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	44.91
BANK OF AMERICA	96572CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	44.92
BANK OF AMERICA	95549STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	44.96
BANK OF AMERICA	97362DUNKIN #301850 Q	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	44.97
BANK OF AMERICA	96141CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.00
BANK OF AMERICA	96150HILTON ADVANCE PURCH	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	45.00
BANK OF AMERICA	98030HYATT REGENCY JACKSO	JENNIE MOORE ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	45.00
BANK OF AMERICA	97758STAPLS70965974060000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.05
BANK OF AMERICA	97327HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.09
BANK OF AMERICA	96707STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	45.10
BANK OF AMERICA	95413MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	45.22
BANK OF AMERICA	95883PIGGLY WIGGLY 042	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	45.31
BANK OF AMERICA	96256HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.43
BANK OF AMERICA	95056WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	45.46
BANK OF AMERICA	95336HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.47
BANK OF AMERICA	96620OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.50
BANK OF AMERICA	98126STAPLS70966522720000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	45.50
BANK OF AMERICA	95756LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.51
BANK OF AMERICA	98088HOMEDEPOT.COM	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	45.51
BANK OF AMERICA	95321WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	45.56
BANK OF AMERICA	96384WM SUPERCENTER#4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	45.56
BANK OF AMERICA	96754OFFICEMAX CT IN#7704	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	45.58
BANK OF AMERICA	95704LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.60
BANK OF AMERICA	95279WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	45.61
BANK OF AMERICA	95561KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.70
BANK OF AMERICA	95471GCI MSCN-FRND-WB	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	45.83
BANK OF AMERICA	96726PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	45.85
BANK OF AMERICA	96082MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	45.90
BANK OF AMERICA	98069HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	45.99

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BANK OF AMERICA	95475COA AIRLINETAXES&FEE	STUDENT SUPPORT SERVICES	- OUT STATE	832 - RACE TO THE TOP	03/18/2013	46.00
BANK OF AMERICA	96199USPS 451488024298021	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	46.00
BANK OF AMERICA	97079USPS CPU AND LIBERTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	46.00
BANK OF AMERICA	97953OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	46.00
BANK OF AMERICA	98087CHAMPIONSHIP CHESS	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	46.00
BANK OF AMERICA	96708LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	46.25
BANK OF AMERICA	96539WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	46.26
BANK OF AMERICA	97494WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	46.28
BANK OF AMERICA	95529LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	46.31
BANK OF AMERICA	95624PIZZA HUT 013757	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	46.44
BANK OF AMERICA	96997SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	46.50
BANK OF AMERICA	95077WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	46.52
BANK OF AMERICA	97200WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	46.61
BANK OF AMERICA	95977SHERATON ATLANTA HOT	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/18/2013	46.66
BANK OF AMERICA	96356STAPLES 001158	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	46.90
BANK OF AMERICA	96580BI-LO 266	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	46.93
BANK OF AMERICA	96313HERTZ RENT-A-CAR	OAKLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	47.01
BANK OF AMERICA	95382STAPLS01127700930000	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	47.21
BANK OF AMERICA	97613STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	47.60
BANK OF AMERICA	95951STRIP BURGER	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	47.79
BANK OF AMERICA	97640WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	47.85
BANK OF AMERICA	95106CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	47.97
BANK OF AMERICA	96162WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.00
BANK OF AMERICA	97440BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	48.12
BANK OF AMERICA	95194BI-LO 101	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.22
BANK OF AMERICA	95802BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	48.24
BANK OF AMERICA	96392FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	48.31
BANK OF AMERICA	98019LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.38
BANK OF AMERICA	97692ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.39
BANK OF AMERICA	96784LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.48

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BANK OF AMERICA	97620ROSS PRINTING	RISK MANAGEMENT	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	48.55
BANK OF AMERICA	97620ROSS PRINTING	ASSESSMENT & EVALUATION	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	48.56
BANK OF AMERICA	97461USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	48.75
BANK OF AMERICA	96030LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.82
BANK OF AMERICA	98026AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.85
BANK OF AMERICA	97962NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	48.99
BANK OF AMERICA	96563FREDPRYOR CAREERTRAC	NURSE SERVICES OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/18/2013	49.00
BANK OF AMERICA	97214HESS 40201	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	49.00
BANK OF AMERICA	97783RACETRAC156 000015	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	49.05
BANK OF AMERICA	97241LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	49.18
BANK OF AMERICA	95206BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	49.21
BANK OF AMERICA	98144STAPLS01133782970000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.21
BANK OF AMERICA	96610DBC BLICK ART MATERI	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.24
BANK OF AMERICA	96533Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.30
BANK OF AMERICA	97163BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	49.39
BANK OF AMERICA	959461010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.46
BANK OF AMERICA	96331PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	49.50
BANK OF AMERICA	95855PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	49.60
BANK OF AMERICA	96531STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	49.64
BANK OF AMERICA	95961BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.70
BANK OF AMERICA	95896Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.80
BANK OF AMERICA	96879PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.84
BANK OF AMERICA	96412STAPLS70960013240000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.92
BANK OF AMERICA	97523WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/18/2013	49.93
BANK OF AMERICA	96581LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.94
BANK OF AMERICA	95803HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.95
BANK OF AMERICA	97686TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	49.95
BANK OF AMERICA	97784STAPLS70964595030000	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	03/18/2013	49.99
BANK OF AMERICA	95263CSR DRIVESHAFT SPECI	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	50.00
BANK OF AMERICA	96479SC PRIMA	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97180ECONO LODGE	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	50.00
BANK OF AMERICA	97194ECONO LODGE	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	50.00
BANK OF AMERICA	96071STAPLS01129343100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	50.03
BANK OF AMERICA	97791WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.11
BANK OF AMERICA	96093FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	50.15
BANK OF AMERICA	97695HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	50.24
BANK OF AMERICA	95073BOOKS-A-MILLIO000023	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	50.26
BANK OF AMERICA	96936UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.33
BANK OF AMERICA	96940YELLOW CARD SERVICES	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	50.40
BANK OF AMERICA	96842STAPLES 001171	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	50.41
BANK OF AMERICA	97297HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.43
BANK OF AMERICA	96265WM SUPERCENTER#0632	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.62
BANK OF AMERICA	95423WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.83
BANK OF AMERICA	97981SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.84
BANK OF AMERICA	97508STAPLS70964194110000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.87
BANK OF AMERICA	97987USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	50.88
BANK OF AMERICA	98025WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	50.92
BANK OF AMERICA	98016PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	50.97
BANK OF AMERICA	95124OFFICEMAX CT IN#1860	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.00
BANK OF AMERICA	97096MCDONALD'S F28877	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.13
BANK OF AMERICA	96116SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.20
BANK OF AMERICA	96608USPS 451481024298025	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	51.29
BANK OF AMERICA	95508FOLLETT LIBRARY RES	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	51.39
BANK OF AMERICA	97696STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.40
BANK OF AMERICA	95433OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	51.48
BANK OF AMERICA	97538STAPLES 001082	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.48
BANK OF AMERICA	95210AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	51.49
BANK OF AMERICA	97183FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.53
BANK OF AMERICA	98159WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.54
BANK OF AMERICA	95543STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	51.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95717PARTY CITY OF CHARLE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	51.58
BANK OF AMERICA	98112STAPLS70966332140000	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	51.58
BANK OF AMERICA	97334HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	51.65
BANK OF AMERICA	95122KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	51.73
BANK OF AMERICA	95758MOUNT PLEASANT RADIO	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	51.75
BANK OF AMERICA	95981WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	51.85
BANK OF AMERICA	97120SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2013	51.85
BANK OF AMERICA	98102EDIBLE ARRANGEMENTS	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	51.94
BANK OF AMERICA	96660BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.00
BANK OF AMERICA	97585WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.01
BANK OF AMERICA	96575EAST BAY DELI, LLC	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.16
BANK OF AMERICA	95861HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.20
BANK OF AMERICA	97960WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.21
BANK OF AMERICA	97121WM SUPERCENTER#0643	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	52.33
BANK OF AMERICA	97278236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.35
BANK OF AMERICA	97697STAPLS70963118880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.49
BANK OF AMERICA	98174WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.50
BANK OF AMERICA	95259TARGET 000182	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.51
BANK OF AMERICA	97271LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.55
BANK OF AMERICA	98099STAPLS70966352530000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	52.55
BANK OF AMERICA	95366RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	52.60
BANK OF AMERICA	96173EXXONMOBIL 421864	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/18/2013	52.62
BANK OF AMERICA	98154WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	52.63
BANK OF AMERICA	95449STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.68
BANK OF AMERICA	97559STAPLS01132586720000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/18/2013	52.76
BANK OF AMERICA	97071LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.82
BANK OF AMERICA	97491STAPLS70964115140000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	52.84
BANK OF AMERICA	98077RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.91
BANK OF AMERICA	95271POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.95
BANK OF AMERICA	97255TLF CREECHS FLORIST	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	52.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97466HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.95
BANK OF AMERICA	95343PERSONAL TOUCH HEALT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	330 - EIA PMH SERVICES	03/18/2013	52.96
BANK OF AMERICA	95651WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	52.98
BANK OF AMERICA	97563DUNKIN #346712 Q	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.00
BANK OF AMERICA	96952STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.01
BANK OF AMERICA	95515GAMESTOP #4679	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	53.12
BANK OF AMERICA	95768OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.13
BANK OF AMERICA	96176OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	53.38
BANK OF AMERICA	97506STAPLS70963936490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.40
BANK OF AMERICA	97513GUSTAS OUTDOOR POWER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.43
BANK OF AMERICA	95054MICHAELS #9813	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.49
BANK OF AMERICA	96168STAPLS70957861590000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	53.49
BANK OF AMERICA	96567ANDY MARK INC	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.55
BANK OF AMERICA	95753NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.58
BANK OF AMERICA	95815PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	53.74
BANK OF AMERICA	97908AIRGAS NAT WELDERS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.76
BANK OF AMERICA	95751ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	53.79
BANK OF AMERICA	95429HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.83
BANK OF AMERICA	97020CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.87
BANK OF AMERICA	95076AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	53.90
BANK OF AMERICA	95436Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.94
BANK OF AMERICA	98078LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	53.96
BANK OF AMERICA	97162ORIENTAL TRADING CO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	53.98
BANK OF AMERICA	97528WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	53.98
BANK OF AMERICA	95505WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	54.00
BANK OF AMERICA	95451KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	54.01
BANK OF AMERICA	95590HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	54.19
BANK OF AMERICA	97801EXXONMOBIL 476373	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	54.24
BANK OF AMERICA	98109WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	54.48
BANK OF AMERICA	97376BARNES & NOBLE #2973	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	54.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95888WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	54.72
BANK OF AMERICA	96322WM SUPERCENTER#2928	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	54.80
BANK OF AMERICA	96955LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	54.84
BANK OF AMERICA	97621SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	54.89
BANK OF AMERICA	95945SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	54.94
BANK OF AMERICA	96562PARTY CITY OF CHARLE	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	54.94
BANK OF AMERICA	95241SUNDANCE/NEWBRIDGE	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	54.98
BANK OF AMERICA	96974OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	54.98
BANK OF AMERICA	96163FLOWERTOWN FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.00
BANK OF AMERICA	96253G D C HOME 2	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	55.00
BANK OF AMERICA	96407LITTLE CAESARS 19	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	55.00
BANK OF AMERICA	96478DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	55.00
BANK OF AMERICA	97226PLN PRICELINE.COM RN	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	03/18/2013	55.00
BANK OF AMERICA	96716LORMAN EDUCATION SER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.20
BANK OF AMERICA	95595ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.21
BANK OF AMERICA	96261HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.24
BANK OF AMERICA	96022STAPLS70957159550000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	55.28
BANK OF AMERICA	97119RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.37
BANK OF AMERICA	96272RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.41
BANK OF AMERICA	97654OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.60
BANK OF AMERICA	96092WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.68
BANK OF AMERICA	96016WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	55.78
BANK OF AMERICA	96085STAPLS9236925367000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.80
BANK OF AMERICA	95334FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.82
BANK OF AMERICA	98131WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	55.88
BANK OF AMERICA	96729KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	55.89
BANK OF AMERICA	95601STAPLS70954784530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.00
BANK OF AMERICA	96235HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.00
BANK OF AMERICA	95408WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	56.02
BANK OF AMERICA	96751GRILL CONCEPTS - S	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	56.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95692PIGGLY WIGGLY 008	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.29
BANK OF AMERICA	98108LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.45
BANK OF AMERICA	95211FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.49
BANK OF AMERICA	97288BARONI'S PIZZA AND P	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	56.50
BANK OF AMERICA	97889WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	56.50
BANK OF AMERICA	97890WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.61
BANK OF AMERICA	97683WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	56.67
BANK OF AMERICA	96686MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.70
BANK OF AMERICA	95950GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	56.77
BANK OF AMERICA	96134XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	57.02
BANK OF AMERICA	97957BOX CARS AND ONE EYE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	57.05
BANK OF AMERICA	96530WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	57.16
BANK OF AMERICA	95395WM SUPERCENTER#0632	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	57.32
BANK OF AMERICA	96800WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	57.42
BANK OF AMERICA	95448MELLOW MUSHROOMMTPL	JENNIE MOORE ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	57.65
BANK OF AMERICA	96190SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	57.68
BANK OF AMERICA	95285LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	57.73
BANK OF AMERICA	95340KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	57.76
BANK OF AMERICA	97901AC MOORE STR 68	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	57.78
BANK OF AMERICA	96740TARGET 000149	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	57.82
BANK OF AMERICA	96584PROFLOWERS.COM	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	57.97
BANK OF AMERICA	97571WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	57.98
BANK OF AMERICA	95571GO AIRPORT EXPRESS	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	58.00
BANK OF AMERICA	97566ROSS PRINTING	OAKLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	58.00
BANK OF AMERICA	97597BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	58.23
BANK OF AMERICA	95781IF ITS PAPER - CHARL	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	58.58
BANK OF AMERICA	95709PANERA BREAD #4381	PAYROLL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	58.78
BANK OF AMERICA	95476TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	58.94
BANK OF AMERICA	95541STAPLS01127982640000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	58.97
BANK OF AMERICA	95825PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	58.99

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BANK OF AMERICA	96725THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	59.00
BANK OF AMERICA	97102RAMADA HOTEL CHARLOT	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	59.00
BANK OF AMERICA	97505STAPLS70964126770000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	59.09
BANK OF AMERICA	97421TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	59.22
BANK OF AMERICA	98119OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	59.29
BANK OF AMERICA	96370STAPLS70951292690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	59.50
BANK OF AMERICA	96403WM SUPERCENTER#0628	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	59.58
BANK OF AMERICA	96630DOUBLETREE ORLANDO S	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	59.64
BANK OF AMERICA	97666FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	59.65
BANK OF AMERICA	95686RICOH USA, INC	MOULTRIE MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	59.92
BANK OF AMERICA	96296THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	59.97
BANK OF AMERICA	96096STAPLS9236916460000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	59.98
BANK OF AMERICA	97287WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	59.99
BANK OF AMERICA	96121CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.01
BANK OF AMERICA	95378G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.14
BANK OF AMERICA	95538WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.21
BANK OF AMERICA	97056PIZZA HUT 013758	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	03/18/2013	60.22
BANK OF AMERICA	95192STAPLS70953419020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.38
BANK OF AMERICA	95338PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	60.45
BANK OF AMERICA	95828STAPLS70955930860000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.50
BANK OF AMERICA	97103ECONO LODGE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.50
BANK OF AMERICA	97216ECONO LODGE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.50
BANK OF AMERICA	97261ECONO LODGE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.50
BANK OF AMERICA	97828WM SUPERCENTER#2928	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.50
BANK OF AMERICA	95645NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.57
BANK OF AMERICA	95272WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	60.58
BANK OF AMERICA	96941WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	60.59
BANK OF AMERICA	96941WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	60.59
BANK OF AMERICA	96722LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.60
BANK OF AMERICA	96635PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	60.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95607NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.77
BANK OF AMERICA	95772STAPLS01128597460000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	60.96
BANK OF AMERICA	97315SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	60.97
BANK OF AMERICA	96198PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	61.07
BANK OF AMERICA	98049TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	61.09
BANK OF AMERICA	97760EXXONMOBIL 476373	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	61.12
BANK OF AMERICA	97264STAPLS70962966200000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/18/2013	61.15
BANK OF AMERICA	98048STAPLS70966503360000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/18/2013	61.15
BANK OF AMERICA	97470STAPLES 001082	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	61.48
BANK OF AMERICA	95079STAPLS70952677030000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	61.50
BANK OF AMERICA	95929CHEESECAKE LAS VEGAS	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	61.70
BANK OF AMERICA	95791WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	61.73
BANK OF AMERICA	97040STAPLS70961917990000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	61.76
BANK OF AMERICA	96644SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	61.95
BANK OF AMERICA	97521HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.05
BANK OF AMERICA	96865ANDREA DIRECT MARKET	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.14
BANK OF AMERICA	95312PIGGLY WIGGLY 040	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.22
BANK OF AMERICA	96081LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.28
BANK OF AMERICA	97916SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.36
BANK OF AMERICA	98121FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.44
BANK OF AMERICA	97208MILLER SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	62.48
BANK OF AMERICA	98001LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.56
BANK OF AMERICA	96854DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	62.64
BANK OF AMERICA	96197AEI TEACHERS DISCOVE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.67
BANK OF AMERICA	95937BOOKS-A-MILLIO000023	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	62.84
BANK OF AMERICA	97339UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.88
BANK OF AMERICA	95872NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.92
BANK OF AMERICA	97620ROSS PRINTING	DRAYTON HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	62.93
BANK OF AMERICA	96741PITNEY BOWES TELEM RK	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	62.98
BANK OF AMERICA	97084DUNKIN #346710 Q	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	63.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97591STAPLS70964629990000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	63.10
BANK OF AMERICA	95265ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	63.35
BANK OF AMERICA	97660PAPA JOHN'S #4054	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	63.36
BANK OF AMERICA	97269HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	63.42
BANK OF AMERICA	98106FEDEXOFFICE 000139	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	63.64
BANK OF AMERICA	97808Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	63.79
BANK OF AMERICA	95499HONEYBAKED HAM 903	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	63.83
BANK OF AMERICA	96103CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	63.96
BANK OF AMERICA	96333FTD FTD.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	63.97
BANK OF AMERICA	95224AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	63.98
BANK OF AMERICA	95154JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	64.06
BANK OF AMERICA	95133STAPLES 001082	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/18/2013	64.13
BANK OF AMERICA	97211THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	64.18
BANK OF AMERICA	97974LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	64.20
BANK OF AMERICA	95630STAPLES 001082	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	64.31
BANK OF AMERICA	96032PEKING GOURMET	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	64.40
BANK OF AMERICA	97769Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	64.43
BANK OF AMERICA	97351PAPA JOHN'S #0237	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	64.50
BANK OF AMERICA	97340JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	64.62
BANK OF AMERICA	97656PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	64.66
BANK OF AMERICA	95084STAPLS70953419020000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	64.70
BANK OF AMERICA	97332OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	64.73
BANK OF AMERICA	95608OFFICEMAX CT IN#5100	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	64.97
BANK OF AMERICA	95071THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	65.00
BANK OF AMERICA	95330KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	65.00
BANK OF AMERICA	97844CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	65.00
BANK OF AMERICA	97770FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	65.10
BANK OF AMERICA	95254KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	65.22
BANK OF AMERICA	95935ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	65.28
BANK OF AMERICA	95461STAPLS70953945140000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	03/18/2013	65.78

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BANK OF AMERICA	96138KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	65.80
BANK OF AMERICA	96766STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	65.95
BANK OF AMERICA	95923FIORES PIZZA & GRIND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	66.00
BANK OF AMERICA	97150PAYPAL ROYALFIREWO	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/18/2013	66.00
BANK OF AMERICA	98118NATL ART EDU ASSOC	LINCOLN HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	66.00
BANK OF AMERICA	96954DOLRTREE 434 000043	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	66.03
BANK OF AMERICA	96292OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	66.12
BANK OF AMERICA	97318JASON'S DELI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	66.12
BANK OF AMERICA	97042WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	66.23
BANK OF AMERICA	95472MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	66.30
BANK OF AMERICA	96505DTI DAY-TIMERS INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	66.46
BANK OF AMERICA	97433STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	66.49
BANK OF AMERICA	96579STAPLS70960013240000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	66.50
BANK OF AMERICA	96711CHARLESTON AFB COMM	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	66.60
BANK OF AMERICA	96802PARTY PLAN-IT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	66.60
BANK OF AMERICA	96075NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	66.63
BANK OF AMERICA	95695TLF TIGER LILY FLORI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	66.99
BANK OF AMERICA	96339BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	67.07
BANK OF AMERICA	97016KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	67.16
BANK OF AMERICA	96643OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	67.24
BANK OF AMERICA	97266THE BLUEROSE CAFE	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	67.31
BANK OF AMERICA	97624STAPLS70964631710000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	67.32
BANK OF AMERICA	96174WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	67.41
BANK OF AMERICA	96902HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	67.44
BANK OF AMERICA	95367SPRINGMAID BEACH	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	100 - GENERAL OPERATING	03/18/2013	67.62
BANK OF AMERICA	96365STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	67.81
BANK OF AMERICA	95227BOOKS-A-MILLIO000023	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	67.82
BANK OF AMERICA	96300LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	67.92
BANK OF AMERICA	95341WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	67.93
BANK OF AMERICA	96838HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2013	68.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96828AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	68.65
BANK OF AMERICA	97239KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	68.87
BANK OF AMERICA	96817CHICK-FIL-A #01954	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	68.92
BANK OF AMERICA	96078HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	68.98
BANK OF AMERICA	96913OFFICE DEPOT #1214	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	68.99
BANK OF AMERICA	95765TOUCH MATH	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	69.00
BANK OF AMERICA	97886COMPUSULT INC	HUMAN CAPITAL DEV OFFICE	- SOFTWARE	100 - GENERAL OPERATING	03/18/2013	69.00
BANK OF AMERICA	97418AL DI LA	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	69.30
BANK OF AMERICA	96597BLOCKBUSTER INC#9259	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	69.34
BANK OF AMERICA	97587PRIVATE I PRINT PROM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	69.45
BANK OF AMERICA	95732BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	69.53
BANK OF AMERICA	97715FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	69.61
BANK OF AMERICA	96775STAPLS70960756920000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	69.69
BANK OF AMERICA	95127TEACHERSPAYTEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	69.74
BANK OF AMERICA	96970STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	69.80
BANK OF AMERICA	96750AC MOORE STR 68	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	69.88
BANK OF AMERICA	95399BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	69.90
BANK OF AMERICA	96926AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	69.90
BANK OF AMERICA	97619OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	69.98
BANK OF AMERICA	97797OFFICE DEPOT #2233	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	69.99
BANK OF AMERICA	95083RED LOBSTER US000039	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	70.00
BANK OF AMERICA	97111ECONO LODGE	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	70.00
BANK OF AMERICA	97178VOLOGY DATA SYSTEM	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/18/2013	70.00
BANK OF AMERICA	97941TPC GOPHER	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	70.02
BANK OF AMERICA	95220STAPLS70952964360000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	70.39
BANK OF AMERICA	96145S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	70.44
BANK OF AMERICA	95437STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	70.49
BANK OF AMERICA	95526OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	70.54
BANK OF AMERICA	95583JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	70.57
BANK OF AMERICA	95407ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	70.73

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BANK OF AMERICA	96856HARRIS TEETER #0277	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	70.99
BANK OF AMERICA	97170SPACE NEEDLE RESTAUR	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	71.13
BANK OF AMERICA	95497POST NET	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	71.15
BANK OF AMERICA	97132STAPLS70956861360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	71.40
BANK OF AMERICA	96221RGS Pay	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	71.60
BANK OF AMERICA	96143BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	71.62
BANK OF AMERICA	97217LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	71.82
BANK OF AMERICA	97959DILLON SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	71.89
BANK OF AMERICA	96398SEARS ROEBUCK 1325	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	71.92
BANK OF AMERICA	95150LIBERTY TAPROOM AT V	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	72.00
BANK OF AMERICA	97727CHARLESTON CARPET MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	72.00
BANK OF AMERICA	96671STAPLS01130876170000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	72.13
BANK OF AMERICA	95911WM SUPERCENTER#2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	72.28
BANK OF AMERICA	97763OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	72.33
BANK OF AMERICA	96727WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	72.35
BANK OF AMERICA	96911WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	72.53
BANK OF AMERICA	95809HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	72.67
BANK OF AMERICA	95562AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	72.71
BANK OF AMERICA	96041OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	72.75
BANK OF AMERICA	97311OFFICE MAX	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	03/18/2013	72.77
BANK OF AMERICA	96156BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	72.83
BANK OF AMERICA	96934WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	72.94
BANK OF AMERICA	96556BSN SPORT SUPPLY GRO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	73.06
BANK OF AMERICA	97646PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	73.13
BANK OF AMERICA	95907WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	73.30
BANK OF AMERICA	96949MEXICO CANTINA	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	73.32
BANK OF AMERICA	95189STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	73.49
BANK OF AMERICA	95927BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	73.50
BANK OF AMERICA	95354DELTA AIR 00623234	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	73.81
BANK OF AMERICA	97328WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	73.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95968NCTE - MOTO	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	73.90
BANK OF AMERICA	96691STAPLS01131027050000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	74.19
BANK OF AMERICA	96981ONLINESTORES.COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	74.29
BANK OF AMERICA	97289HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	74.38
BANK OF AMERICA	97568EAST BAY DELI III, L	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	74.38
BANK OF AMERICA	95731WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	74.66
BANK OF AMERICA	96140STAPLS70957755460000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	74.69
BANK OF AMERICA	95956Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	74.70
BANK OF AMERICA	97290LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	74.70
BANK OF AMERICA	96632OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	74.82
BANK OF AMERICA	97011SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	74.82
BANK OF AMERICA	96594EDWEEK.ORG	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/18/2013	74.94
BANK OF AMERICA	98100OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	74.99
BANK OF AMERICA	95094RAZOODONATIONS.ORG	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	75.00
BANK OF AMERICA	95464PAYPAL SC FLL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	75.00
BANK OF AMERICA	95567SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	75.00
BANK OF AMERICA	96626PAYPAL SC FLL	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/18/2013	75.00
BANK OF AMERICA	97370STOP N SAVE #10	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	75.00
BANK OF AMERICA	97823MCGRAW-HILL E-COMMER	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	75.00
BANK OF AMERICA	95138STAPLS70953010900000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	75.05
BANK OF AMERICA	95370STAPLS70954037650000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	75.05
BANK OF AMERICA	96546BARNES&NOBLE.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	75.07
BANK OF AMERICA	97837DEMCO INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	75.08
BANK OF AMERICA	97617PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	75.10
BANK OF AMERICA	96703CHEESECAKE SEATTLE	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	75.24
BANK OF AMERICA	97073WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	75.27
BANK OF AMERICA	97369OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	75.37
BANK OF AMERICA	95498LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	75.51
BANK OF AMERICA	95985RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	75.52
BANK OF AMERICA	96553HILTON HOTELS MYRTLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	75.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96818HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	75.60
BANK OF AMERICA	97971HYATT REGENCY JACKSO	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	75.90
BANK OF AMERICA	98006HYATT REGENCY JACKSO	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	75.90
BANK OF AMERICA	98020HYATT REGENCY JACKSO	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	75.90
BANK OF AMERICA	98021HYATT REGENCY JACKSO	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	75.90
BANK OF AMERICA	98035HYATT REGENCY JACKSO	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	75.90
BANK OF AMERICA	98038HYATT REGENCY JACKSO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	75.90
BANK OF AMERICA	96160C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	76.26
BANK OF AMERICA	95346WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	76.28
BANK OF AMERICA	96485OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	76.45
BANK OF AMERICA	96132XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	76.47
BANK OF AMERICA	95524STAPLS70954781740000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	76.55
BANK OF AMERICA	95682PARTY PLAN-IT	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	76.57
BANK OF AMERICA	95215G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	76.71
BANK OF AMERICA	95862STAPLS70956334140000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	76.81
BANK OF AMERICA	96538SUBWAY 002427	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	76.82
BANK OF AMERICA	95141STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	76.84
BANK OF AMERICA	97819SHERATON MYRTLE BEAC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	76.86
BANK OF AMERICA	96319CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	76.90
BANK OF AMERICA	96263MOVIEMARS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	76.99
BANK OF AMERICA	95412STAPLS01127766550000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	77.00
BANK OF AMERICA	95797STAPLS70956715970000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.00
BANK OF AMERICA	96236DIABLO'S CANTINA	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	77.00
BANK OF AMERICA	97802KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.00
BANK OF AMERICA	96019EAST BAY DELI III, L	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	77.01
BANK OF AMERICA	96794RAYMOND GEDDES	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	77.07
BANK OF AMERICA	96434STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.13
BANK OF AMERICA	95427JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.34
BANK OF AMERICA	98055WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	77.36
BANK OF AMERICA	95616HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95204HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.52
BANK OF AMERICA	95658FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	77.58
BANK OF AMERICA	97209WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.60
BANK OF AMERICA	95792STAPLS70956604360000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.66
BANK OF AMERICA	95982WHOLESALE INDUSTRIAL	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	77.87
BANK OF AMERICA	95205STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	77.91
BANK OF AMERICA	96984Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	77.93
BANK OF AMERICA	96254SIMPLY FASHIONS #039	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	77.94
BANK OF AMERICA	97253STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	77.98
BANK OF AMERICA	96915DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	78.00
BANK OF AMERICA	95560HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	78.20
BANK OF AMERICA	97304WM SUPERCENTER#1748	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	78.25
BANK OF AMERICA	97356KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	78.27
BANK OF AMERICA	96843STAPLS70961316500000	ST JAMES-SANTEÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	78.47
BANK OF AMERICA	96535PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	78.50
BANK OF AMERICA	97164EDUCATORS OUTLET	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	78.97
BANK OF AMERICA	96487Amazon Prime	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	79.00
BANK OF AMERICA	96511FREDPRYOR CAREERTRAC	NURSE SERVICES OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/18/2013	79.00
BANK OF AMERICA	98094THE KICKIN CHICKEN D	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	79.22
BANK OF AMERICA	96907HOBBY-LOBBY #505	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	03/18/2013	79.47
BANK OF AMERICA	97430WM SUPERCENTER#3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	79.58
BANK OF AMERICA	95856BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	79.60
BANK OF AMERICA	95396ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	79.70
BANK OF AMERICA	97742RICOH USA, INC	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	79.83
BANK OF AMERICA	97917WWW FOUNDATIONSINC C	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	79.85
BANK OF AMERICA	96815EDWEEK.ORG	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	79.94
BANK OF AMERICA	96978STAPLES 001082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	79.98
BANK OF AMERICA	97082PUBLIX #1055	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	79.98
BANK OF AMERICA	95666STAPLS70955262790000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	79.99
BANK OF AMERICA	95614FOX MUSIC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	80.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96215FRAMEWARE INC	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	80.07
BANK OF AMERICA	97426CHICK-FIL-A #02531	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	80.20
BANK OF AMERICA	96413STAPLS70959425430000	HUNLEY PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	80.23
BANK OF AMERICA	95262FORMS AND SUPPLY-AOP	BAPTIST HILL HIGH - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	80.30
BANK OF AMERICA	95519PYRAMID TECHNOLOGIES	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	80.39
BANK OF AMERICA	96503POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	80.40
BANK OF AMERICA	97035Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	80.55
BANK OF AMERICA	97335H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	80.58
BANK OF AMERICA	96756QUILL CORPORATION	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	80.64
BANK OF AMERICA	97961D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	80.66
BANK OF AMERICA	97037WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	80.68
BANK OF AMERICA	98072Amazon.com	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	80.76
BANK OF AMERICA	95992THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	80.85
BANK OF AMERICA	97859STAPLES 001171	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	80.88
BANK OF AMERICA	97771PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	80.92
BANK OF AMERICA	96509KANGAROO EXP # 3272	HUMAN CAPITAL DEV OFFICE - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	81.00
BANK OF AMERICA	95114TRI DIM FILTER CORP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	81.43
BANK OF AMERICA	95849LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	81.43
BANK OF AMERICA	96547AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	81.50
BANK OF AMERICA	97704SHELL OIL 2065822004	HUMAN CAPITAL DEV OFFICE - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	81.80
BANK OF AMERICA	97117STAPLS70962725180000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	81.82
BANK OF AMERICA	95337LOWES #00661	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	82.02
BANK OF AMERICA	97442Amazon.com	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	82.25
BANK OF AMERICA	97136LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	82.55
BANK OF AMERICA	96943THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	82.76
BANK OF AMERICA	95095TRI DIM FILTER CORP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	82.82
BANK OF AMERICA	95930WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	83.04
BANK OF AMERICA	96900STAPLS70961398530000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	83.23
BANK OF AMERICA	96613CASH & CARRY WHOLESA	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	83.25
BANK OF AMERICA	95355STAPLS70954028660000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	83.40

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BANK OF AMERICA	97925STAPLS70960074250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	83.58
BANK OF AMERICA	96426NCS PEARSON	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	83.74
BANK OF AMERICA	97900Amazon.com	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	83.90
BANK OF AMERICA	96883PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	84.01
BANK OF AMERICA	96418STAPLS70959722890000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	84.17
BANK OF AMERICA	95788KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	84.41
BANK OF AMERICA	96205WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	84.47
BANK OF AMERICA	95120JASONSDELI ONLINE-CS	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	84.50
BANK OF AMERICA	95483FRS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	84.60
BANK OF AMERICA	95550WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	84.69
BANK OF AMERICA	96645STAPLES 001171	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	03/18/2013	84.81
BANK OF AMERICA	95531DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	84.93
BANK OF AMERICA	97712STAPLS70964549760000	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	84.94
BANK OF AMERICA	96117STAPLS70957192260000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	84.99
BANK OF AMERICA	95525WINTHROP UNIVERSITY	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	85.00
BANK OF AMERICA	97229HILTON GARDEN INN	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/18/2013	85.00
BANK OF AMERICA	96257WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	85.01
BANK OF AMERICA	96229SUBWAY 033378	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	85.08
BANK OF AMERICA	96698PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	85.13
BANK OF AMERICA	97490ROSS PRINTING	ANGEL OAK ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	85.17
BANK OF AMERICA	96962THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	85.19
BANK OF AMERICA	96176OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	85.20
BANK OF AMERICA	96945OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	85.36
BANK OF AMERICA	95894JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	85.58
BANK OF AMERICA	96376STAPLS70958716960000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	85.80
BANK OF AMERICA	98162WM SUPERCENTER#1037	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	85.90
BANK OF AMERICA	95115DICK'S CLOTHING&SPOR	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	85.93
BANK OF AMERICA	95720STAPLS9236862197000	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	86.44
BANK OF AMERICA	97412HOTELS.COM US	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	86.53
BANK OF AMERICA	96720MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	86.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97522LEONARD BUILDING & T	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	86.69
BANK OF AMERICA	97854LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	86.82
BANK OF AMERICA	96782CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.00
BANK OF AMERICA	96790WM SUPERCENTER#2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.00
BANK OF AMERICA	97336HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.00
BANK OF AMERICA	96184BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	87.04
BANK OF AMERICA	96273THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.04
BANK OF AMERICA	95344SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	87.08
BANK OF AMERICA	96282STAPLS70958469450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.12
BANK OF AMERICA	95652DRAPHIX/TEACHER DIRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.14
BANK OF AMERICA	95693TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.40
BANK OF AMERICA	96098PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.50
BANK OF AMERICA	97743SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	87.52
BANK OF AMERICA	95736HOLIDAY INN EXPRESS	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	87.55
BANK OF AMERICA	98093STAPLS70966423090000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.57
BANK OF AMERICA	97761JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.58
BANK OF AMERICA	96133THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.59
BANK OF AMERICA	96713PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.64
BANK OF AMERICA	96732BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	87.72
BANK OF AMERICA	97912CHINA FUN	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	87.88
BANK OF AMERICA	95349PLAY IT AGAIN SPORTS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	87.96
BANK OF AMERICA	95654HUBEE D'S TENDERS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	87.98
BANK OF AMERICA	97046WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	88.12
BANK OF AMERICA	95217CHINA GOURMET	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	88.15
BANK OF AMERICA	95295THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	88.21
BANK OF AMERICA	95320FIREHOUSE SUBS #56	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	88.38
BANK OF AMERICA	96780FIREHOUSE SUBS #38	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	88.38
BANK OF AMERICA	97021Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	88.47
BANK OF AMERICA	97350FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	88.64
BANK OF AMERICA	95535MANNY'S MED CAFE	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	88.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96402ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	88.73
BANK OF AMERICA	98084WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	88.73
BANK OF AMERICA	96281PRODUCTS FOR AUTISM	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	88.75
BANK OF AMERICA	96876MCGRAW-HILL E-COMMER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	88.79
BANK OF AMERICA	96680PUBLISHERS PAYMENT P	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/18/2013	89.00
BANK OF AMERICA	96832CAROLINA COTTON CAND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	89.00
BANK OF AMERICA	97338HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	89.06
BANK OF AMERICA	97439DRAPHIX/TEACHER DIRE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	89.36
BANK OF AMERICA	97566ROSS PRINTING	MORNINGSIDE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	89.44
BANK OF AMERICA	96836STAPLS70961310280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	89.52
BANK OF AMERICA	95372PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	89.56
BANK OF AMERICA	96423OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	89.90
BANK OF AMERICA	95743LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	89.93
BANK OF AMERICA	95158DOMINO'S 5657	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	90.00
BANK OF AMERICA	95488HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.00
BANK OF AMERICA	95659ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.00
BANK OF AMERICA	97949SC COUNSELING ASSOCI	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	03/18/2013	90.00
BANK OF AMERICA	97139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.04
BANK OF AMERICA	95729WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	90.21
BANK OF AMERICA	96196ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.35
BANK OF AMERICA	96383SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	03/18/2013	90.40
BANK OF AMERICA	96442CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	90.72
BANK OF AMERICA	96495CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	90.72
BANK OF AMERICA	96529CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	90.72
BANK OF AMERICA	96568CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	90.72
BANK OF AMERICA	96097KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.76
BANK OF AMERICA	97007STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.83
BANK OF AMERICA	97445BARNES&NOBLE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.86
BANK OF AMERICA	97991WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.92
BANK OF AMERICA	95584DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	90.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97250PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	90.99
BANK OF AMERICA	95690FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	91.07
BANK OF AMERICA	95523OFFICE DEPOT #1214	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	91.21
BANK OF AMERICA	95852STAPLS70956528940000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	91.31
BANK OF AMERICA	97301BESTBUY.COM 000099	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	03/18/2013	91.34
BANK OF AMERICA	97063OFFICEMAX CT IN#8540	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	91.77
BANK OF AMERICA	97227WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	91.95
BANK OF AMERICA	97041LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	91.98
BANK OF AMERICA	96087USPS 451484024298026	WEST ASHLEY MIDDLE	- POSTAGE	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	92.00
BANK OF AMERICA	96291USPS 454420045298047	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	92.00
BANK OF AMERICA	95662RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	92.07
BANK OF AMERICA	95323RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	92.14
BANK OF AMERICA	97166STAPLES 001158	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	92.14
BANK OF AMERICA	95455PALMETTO AWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	92.17
BANK OF AMERICA	97982Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	92.28
BANK OF AMERICA	97655Amazon.com	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	92.36
BANK OF AMERICA	96807SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	92.60
BANK OF AMERICA	96870STAPLS01131251120000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	92.66
BANK OF AMERICA	96029BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	92.80
BANK OF AMERICA	96315PIZZA HUT 013758	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	03/18/2013	92.82
BANK OF AMERICA	95759HIGHSMITH LLC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	92.90
BANK OF AMERICA	96953DUNKIN #332789 Q	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	92.91
BANK OF AMERICA	96628MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	92.94
BANK OF AMERICA	97484SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	93.00
BANK OF AMERICA	98101REI GREENWOODHEINEMA	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	93.10
BANK OF AMERICA	97755MCGRAW-HILL E-COMMER	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	93.23
BANK OF AMERICA	96872OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	93.24
BANK OF AMERICA	97745EXPEDIA Sales Final	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/18/2013	93.24
BANK OF AMERICA	95482SCHOLASTIC INC. KEY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	93.84
BANK OF AMERICA	95239BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	93.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96436EAST BAY DELI III, L	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	94.08
BANK OF AMERICA	95404USPS 451486024298022	CHICORA ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	03/18/2013	94.32
BANK OF AMERICA	97092HILTON GARDEN INN	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	94.35
BANK OF AMERICA	97094HILTON GARDEN INN	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	94.35
BANK OF AMERICA	97141HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	94.35
BANK OF AMERICA	97152HILTON GARDEN INN	JAMES SIMONS ELEMENTARY - IN STATE	100 - GENERAL OPERATING	03/18/2013	94.35
BANK OF AMERICA	97184HILTON GARDEN INN	HAUT GAP MIDDLE - IN STATE	100 - GENERAL OPERATING	03/18/2013	94.35
BANK OF AMERICA	96737NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	94.42
BANK OF AMERICA	96314STAPLES 001158	BURKE HIGH - SUPPLIES	240 - HS CLIMATE GRANTS	03/18/2013	94.50
BANK OF AMERICA	96666KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	94.61
BANK OF AMERICA	95602NASCO MAIL ORDER	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	94.80
BANK OF AMERICA	97851ROLEPLAY READER, INC	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	94.80
BANK OF AMERICA	95813CPLV GORDON RAMSEYS	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	03/18/2013	95.00
BANK OF AMERICA	96050HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	95.00
BANK OF AMERICA	95355STAPLS70954028660000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	95.06
BANK OF AMERICA	95410WM SUPERCENTER#4384	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	95.08
BANK OF AMERICA	96130SCHOOL HEALTH CORP	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	95.26
BANK OF AMERICA	96648KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	95.28
BANK OF AMERICA	95060HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE - IN STATE	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	95.42
BANK OF AMERICA	95187HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE - IN STATE	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	95.42
BANK OF AMERICA	95225HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE - IN STATE	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	95.42
BANK OF AMERICA	96463BARNES & NOBLE #2915	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	95.80
BANK OF AMERICA	98132WAL-MART #1748	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	95.88
BANK OF AMERICA	97485SUNBELT RENTALS #006	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	95.91
BANK OF AMERICA	96128STAPLS70957986930000	ASHLEY RIVER ELEMENTARY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	96.01
BANK OF AMERICA	97435OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	96.05
BANK OF AMERICA	96506SCHOOL HEALTH CORP	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.24
BANK OF AMERICA	98040USPS 451481024298025	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.36
BANK OF AMERICA	95288HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.50
BANK OF AMERICA	95322WM SUPERCENTER#0628	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.54

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BANK OF AMERICA	96619CVS PHARMACY #3560 Q	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.59
BANK OF AMERICA	97270STAPLES 001082	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.74
BANK OF AMERICA	95310WILCRO INC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.78
BANK OF AMERICA	97201SSI SCHOOL SPECIALTY	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	96.89
BANK OF AMERICA	96440THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	97.06
BANK OF AMERICA	95954PUBLIX #1081	LAUREL HILL PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	97.12
BANK OF AMERICA	97555Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	97.22
BANK OF AMERICA	95697WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	97.29
BANK OF AMERICA	96444KITCHEN COLLECTION #	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	97.41
BANK OF AMERICA	95551STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	97.48
BANK OF AMERICA	96332NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	97.64
BANK OF AMERICA	96586WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	97.80
BANK OF AMERICA	95655LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	97.83
BANK OF AMERICA	95638Amazon.com	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/18/2013	97.86
BANK OF AMERICA	96801HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	97.88
BANK OF AMERICA	96328HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	98.00
BANK OF AMERICA	97151STAPLS01131902740000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	98.00
BANK OF AMERICA	97667THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	98.15
BANK OF AMERICA	95635TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	98.66
BANK OF AMERICA	97878TOUCH MATH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	99.00
BANK OF AMERICA	96541TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	99.03
BANK OF AMERICA	96327ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	99.22
BANK OF AMERICA	98054J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	99.22
BANK OF AMERICA	95534HAMBY CATERING AND E	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	99.45
BANK OF AMERICA	95160WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	99.74
BANK OF AMERICA	97879HILTON GARDEN INN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	99.79
BANK OF AMERICA	96379STAPLS70958716960000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	99.90
BANK OF AMERICA	95540BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.00
BANK OF AMERICA	95928BB Coastal Comm Fdn	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.00
BANK OF AMERICA	95936BB Coastal Comm Fdn	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96001RAZOODONATIONS.ORG	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	100.00
BANK OF AMERICA	96021MIDSTATE SCHOOL AND	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	100.00
BANK OF AMERICA	96733MICHELIN CAREER CEN	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	100.00
BANK OF AMERICA	96959SCMSAORG	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.00
BANK OF AMERICA	97564DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	100.00
BANK OF AMERICA	97721NOSH	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	100.00
BANK OF AMERICA	97894SOUTH CAROLINA ATHLE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.00
BANK OF AMERICA	97690STAPLS70964783930000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.06
BANK OF AMERICA	96494KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.41
BANK OF AMERICA	97083WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	100.47
BANK OF AMERICA	95735PIZZA HUT 013757	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	100.58
BANK OF AMERICA	95661Amazon.com	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	100.69
BANK OF AMERICA	95496AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	100.75
BANK OF AMERICA	95915MONKEY JOES - N CHAR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	100.80
BANK OF AMERICA	95609WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	100.89
BANK OF AMERICA	96598JIM N NICKS KING STR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	100.92
BANK OF AMERICA	96871PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	100.93
BANK OF AMERICA	95753NAPA AUTO 0031503	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	101.14
BANK OF AMERICA	96304NO TEARS LEARNING IN	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	101.25
BANK OF AMERICA	95059SWEET GRASS HARDWARE	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	101.30
BANK OF AMERICA	97589THE HOME DEPOT 1118	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	101.46
BANK OF AMERICA	95331OFFICE CONNECTIONS I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	101.67
BANK OF AMERICA	97332OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	101.70
BANK OF AMERICA	95453WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	101.75
BANK OF AMERICA	95679COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	102.00
BANK OF AMERICA	96585NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	102.30
BANK OF AMERICA	96329LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	102.35
BANK OF AMERICA	97603PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	102.79
BANK OF AMERICA	97048LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	102.84
BANK OF AMERICA	95719WM SUPERCENTER#3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	102.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96209OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	102.97
BANK OF AMERICA	96293STAPLS70958682640000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	102.98
BANK OF AMERICA	97371PAPA JOHN'S #0128	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	103.00
BANK OF AMERICA	95261RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	103.06
BANK OF AMERICA	97998PIGGLY WIGGLY 042	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	103.06
BANK OF AMERICA	96206GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	103.22
BANK OF AMERICA	96560WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	103.51
BANK OF AMERICA	95641KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	103.57
BANK OF AMERICA	97753HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	103.59
BANK OF AMERICA	97341STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	103.60
BANK OF AMERICA	97219PAYPAL MAMBATEUSA	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	103.92
BANK OF AMERICA	97265EAI	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	03/18/2013	103.99
BANK OF AMERICA	95293LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	104.21
BANK OF AMERICA	95728DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	104.25
BANK OF AMERICA	95913THE LEARNING CENTER	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	104.86
BANK OF AMERICA	97167WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	104.88
BANK OF AMERICA	95814G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	104.95
BANK OF AMERICA	95273MASTERWHOLESALE SUP	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	105.00
BANK OF AMERICA	95296MASTERWHOLESALE SUP	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	105.00
BANK OF AMERICA	95984HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	105.00
BANK OF AMERICA	96247GNLV RED SUSHI BAR	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	105.00
BANK OF AMERICA	97403LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	105.00
BANK OF AMERICA	97662BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	105.05
BANK OF AMERICA	98043HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	105.10
BANK OF AMERICA	97309WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	105.36
BANK OF AMERICA	95387PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	105.78
BANK OF AMERICA	97032WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	105.84
BANK OF AMERICA	97913LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	105.97
BANK OF AMERICA	97454KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	106.02
BANK OF AMERICA	95506JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	106.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97861CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	106.59
BANK OF AMERICA	96724SC.GOV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	106.77
BANK OF AMERICA	95484WM SUPERCENTER#1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	106.96
BANK OF AMERICA	95988OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	107.46
BANK OF AMERICA	98127HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	03/18/2013	107.67
BANK OF AMERICA	95694STAPLS70955480050000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	107.72
BANK OF AMERICA	97548LITCHFIELD BEACH & G	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	107.73
BANK OF AMERICA	95820STAPLS70956161710000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	107.89
BANK OF AMERICA	97292HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	107.95
BANK OF AMERICA	97272LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	107.96
BANK OF AMERICA	96866OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	108.46
BANK OF AMERICA	97025PANERA BREAD #4382	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	108.48
BANK OF AMERICA	96739CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	108.76
BANK OF AMERICA	95629EDCON PUBLISHING GRO	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	109.49
BANK OF AMERICA	96921HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	109.50
BANK OF AMERICA	97061EMPOWERING WRITERS L	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	109.51
BANK OF AMERICA	96389EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	109.83
BANK OF AMERICA	95186STAPLS70952677030000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	109.96
BANK OF AMERICA	98136PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	110.00
BANK OF AMERICA	96083JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	110.25
BANK OF AMERICA	95723WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	110.37
BANK OF AMERICA	97979WM SUPERCENTER#0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	110.54
BANK OF AMERICA	96452NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	110.72
BANK OF AMERICA	98141ARAMARK DINING HALL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	110.74
BANK OF AMERICA	95168SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	110.88
BANK OF AMERICA	97372NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	110.88
BANK OF AMERICA	95353HILTON GARDEN INN	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	110.89
BANK OF AMERICA	96367INN AT USC WYNDHAM G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	110.96
BANK OF AMERICA	96387INN AT USC WYNDHAM G	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	110.96
BANK OF AMERICA	95176ORIENTAL TRADING CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	110.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97116PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	111.15
BANK OF AMERICA	95874KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	111.31
BANK OF AMERICA	96446KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	111.46
BANK OF AMERICA	95537WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	111.49
BANK OF AMERICA	95537WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	111.49
BANK OF AMERICA	95537WM SUPERCENTER#3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	111.49
BANK OF AMERICA	95537WM SUPERCENTER#3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	111.50
BANK OF AMERICA	96246NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	112.43
BANK OF AMERICA	98129OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	112.57
BANK OF AMERICA	97005PANERA BREAD #4381	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	112.75
BANK OF AMERICA	97428DIRECT SCHOOL SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	112.85
BANK OF AMERICA	95237STAPLS70952938640000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	113.13
BANK OF AMERICA	98139SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	113.17
BANK OF AMERICA	97028STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	113.25
BANK OF AMERICA	97353HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	113.48
BANK OF AMERICA	95111FEDEX 03750081515607	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	113.73
BANK OF AMERICA	97479TEDS BUTCHER BLOCK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/18/2013	113.88
BANK OF AMERICA	97706HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	113.97
BANK OF AMERICA	97202STAPLS70962427370000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	114.27
BANK OF AMERICA	96834IDEA EXPRESS 8885924	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	114.28
BANK OF AMERICA	98176ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	114.35
BANK OF AMERICA	95420KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	114.46
BANK OF AMERICA	98157FOX MUSIC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	114.47
BANK OF AMERICA	96095WM SUPERCENTER#1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	114.70
BANK OF AMERICA	97015AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	114.72
BANK OF AMERICA	97765KRISPY KREME #531	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	114.86
BANK OF AMERICA	95604WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	114.96
BANK OF AMERICA	95314AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	115.00
BANK OF AMERICA	97006BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	115.20
BANK OF AMERICA	95226STAPLS70952871970000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	115.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96812WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	115.95
BANK OF AMERICA	97565LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	115.96
BANK OF AMERICA	95532KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	115.98
BANK OF AMERICA	97774SHERATON MYRTLE BEAC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	116.08
BANK OF AMERICA	95775Amazon.com	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	03/18/2013	116.10
BANK OF AMERICA	95190WM SUPERCENTER#3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	116.23
BANK OF AMERICA	96768ONLINESTORES COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	116.29
BANK OF AMERICA	96286SCHOOL HEALTH CORP	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	116.47
BANK OF AMERICA	96540NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	116.74
BANK OF AMERICA	95238STAPLES 001082	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	116.88
BANK OF AMERICA	95656HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	116.89
BANK OF AMERICA	95452EVAN MOOR EDUCATIONA	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.11
BANK OF AMERICA	96761STAPLES 001158	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.15
BANK OF AMERICA	97298WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.22
BANK OF AMERICA	96942ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.23
BANK OF AMERICA	96930STAPLS70961310280000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.29
BANK OF AMERICA	95147STAPLS70952795440000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.72
BANK OF AMERICA	97573HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.78
BANK OF AMERICA	95900STAPLS70956861360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	117.99
BANK OF AMERICA	96285LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	117.99
BANK OF AMERICA	96305LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	117.99
BANK OF AMERICA	96311LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	117.99
BANK OF AMERICA	96325LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	117.99
BANK OF AMERICA	96343LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	117.99
BANK OF AMERICA	96346LITCHFIELD BEACH & G	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	117.99
BANK OF AMERICA	96179STAPLS70957862730000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/18/2013	118.49
BANK OF AMERICA	9718784-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	118.94
BANK OF AMERICA	96791THE HOOVE LLC CC	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	119.00
BANK OF AMERICA	98013AEDUNIVERSE COM	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	119.20
BANK OF AMERICA	97243WM SUPERCENTER#3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	119.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95236STAPLS70952871970000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	119.40
BANK OF AMERICA	97138THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	119.41
BANK OF AMERICA	96303FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	119.60
BANK OF AMERICA	96042HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.00
BANK OF AMERICA	96439CEACHSTONE TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2013	120.00
BANK OF AMERICA	96552HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.00
BANK OF AMERICA	97197COOPER RIVER BRIDGE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.00
BANK OF AMERICA	97086STAPLES 001082	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	120.17
BANK OF AMERICA	98056THE PAPER MILL STORE	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	120.17
BANK OF AMERICA	96721THE KICKIN CHICKEN W	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/18/2013	120.43
BANK OF AMERICA	95830JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.62
BANK OF AMERICA	96419NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.83
BANK OF AMERICA	96590KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.85
BANK OF AMERICA	96603KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.85
BANK OF AMERICA	96397LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.90
BANK OF AMERICA	96681FREDS 000214	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	120.95
BANK OF AMERICA	96448U.S. SCHOOL SUPPL00	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	121.75
BANK OF AMERICA	95086DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	122.25
BANK OF AMERICA	95901PITNEY BOWES TELEMRK	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	122.38
BANK OF AMERICA	96015C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	122.50
BANK OF AMERICA	95156EVO PIZZERIA	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	03/18/2013	123.00
BANK OF AMERICA	95737SC.GOV	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	123.04
BANK OF AMERICA	95908CAROLINA MARKING DEV	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	123.31
BANK OF AMERICA	96646OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	123.70
BANK OF AMERICA	95539STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	123.83
BANK OF AMERICA	96636KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	124.24
BANK OF AMERICA	97155COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	124.50
BANK OF AMERICA	96012PALM REST VEGAS	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	03/18/2013	124.60
BANK OF AMERICA	95824OLLIES BARGAIN OUTLE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	124.89
BANK OF AMERICA	96122S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	124.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95715SCASA 00	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	03/18/2013	125.00
BANK OF AMERICA	96309COLLEGEBOARD PRODUCT	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	03/18/2013	125.00
BANK OF AMERICA	96759THE COUNCIL OF EDUCA	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	125.00
BANK OF AMERICA	96614HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	125.60
BANK OF AMERICA	95203WM SUPERCENTER#3367	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	125.88
BANK OF AMERICA	95081DOMINO'S 5659	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	125.92
BANK OF AMERICA	97737ATLAS PEN & PENCIL	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	125.95
BANK OF AMERICA	95246RGS Pay	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	125.96
BANK OF AMERICA	98076DELTA PHARMACY & MED	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	126.00
BANK OF AMERICA	97942THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	126.36
BANK OF AMERICA	96774THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	126.65
BANK OF AMERICA	96232OFFICE CONNECTIONS I	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	126.86
BANK OF AMERICA	97632GARDENS ALIVE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	03/18/2013	126.89
BANK OF AMERICA	96115STAPLS70957133880000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	126.99
BANK OF AMERICA	96848STAPLS70961281540000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	126.99
BANK OF AMERICA	95730COASTAL CERAMIC SUPP	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	127.00
BANK OF AMERICA	97118KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	127.22
BANK OF AMERICA	95064DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	127.25
BANK OF AMERICA	97352SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	127.28
BANK OF AMERICA	97891SCHOOL HEALTH CORP	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	127.55
BANK OF AMERICA	96382KINGSTON PLANTATION	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	03/18/2013	127.68
BANK OF AMERICA	96193ANDY MARK INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	03/18/2013	128.74
BANK OF AMERICA	96638KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	128.74
BANK OF AMERICA	96652KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	128.74
BANK OF AMERICA	97058WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	128.75
BANK OF AMERICA	95214STAPLS70953303210000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	128.77
BANK OF AMERICA	97638SCHOLASTIC INC. KEY	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	128.85
BANK OF AMERICA	95477JAMES ISLAND SIGNS I	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	129.00
BANK OF AMERICA	97612LOWES #00907	R B STALL HIGH - SUPPLIES	859 - BOEING DONATIONS	03/18/2013	129.00
BANK OF AMERICA	96906BEST BUY 000097	CHARLES PINCKNEY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	129.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96609SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	129.19
BANK OF AMERICA	97518ANDOLINIS PIZZA	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	129.43
BANK OF AMERICA	95110WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	129.46
BANK OF AMERICA	96249WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	129.56
BANK OF AMERICA	96803HIGHSMITH LLC	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	129.59
BANK OF AMERICA	96421BKL BOOKFACTORY.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	129.77
BANK OF AMERICA	97302ACT Southeastern Ass	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	03/18/2013	130.00
BANK OF AMERICA	95612ORIENTAL TRADING CO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	130.03
BANK OF AMERICA	97732WWW FOUNDATIONSINC C	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	130.35
BANK OF AMERICA	98123LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	130.36
BANK OF AMERICA	96408WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	130.52
BANK OF AMERICA	97156HILTON GARDEN INN	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	130.59
BANK OF AMERICA	97402GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	130.62
BANK OF AMERICA	96212MELLOW MUSHROOM CHAR	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	130.67
BANK OF AMERICA	96758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	130.70
BANK OF AMERICA	96266HMSDIVERSITYSTORE800	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	131.00
BANK OF AMERICA	95221STAPLS9236546816000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	131.03
BANK OF AMERICA	97634KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	131.38
BANK OF AMERICA	96965OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	131.47
BANK OF AMERICA	96612SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	131.49
BANK OF AMERICA	95087STAPLS01127027190000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	131.56
BANK OF AMERICA	96186KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	131.87
BANK OF AMERICA	95067STAPLS70952809340000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	132.30
BANK OF AMERICA	95816FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	132.32
BANK OF AMERICA	96827DAYTON HOUSE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	132.90
BANK OF AMERICA	96892DAYTON HOUSE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	132.90
BANK OF AMERICA	96532PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	133.00
BANK OF AMERICA	96220MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	133.03
BANK OF AMERICA	95135TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	133.21
BANK OF AMERICA	97821SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	133.21

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BANK OF AMERICA	97519FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	133.26
BANK OF AMERICA	98051THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	133.90
BANK OF AMERICA	97872SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	134.09
BANK OF AMERICA	95518OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	134.15
BANK OF AMERICA	95974ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	134.17
BANK OF AMERICA	96171JONES SCHOOL SUPPL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	134.75
BANK OF AMERICA	97423ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	134.99
BANK OF AMERICA	95669WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	135.00
BANK OF AMERICA	96394WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	135.00
BANK OF AMERICA	98168SOUTH CAROLINA ASSOC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	135.00
BANK OF AMERICA	95252PARTYCITY.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	135.03
BANK OF AMERICA	96661SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	135.10
BANK OF AMERICA	96651PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	135.62
BANK OF AMERICA	95151STAPLS01127166090000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	135.92
BANK OF AMERICA	95300BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	135.93
BANK OF AMERICA	97228WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	136.32
BANK OF AMERICA	95470BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	136.49
BANK OF AMERICA	97543SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	136.50
BANK OF AMERICA	95866D'ALLESANDRO'S PIZZA	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	137.03
BANK OF AMERICA	97345EAI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	137.19
BANK OF AMERICA	95098MARITIME 013	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	137.25
BANK OF AMERICA	97598WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	137.27
BANK OF AMERICA	95648THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	137.32
BANK OF AMERICA	97349LOWES #02948	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	03/18/2013	137.45
BANK OF AMERICA	96471MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	138.00
BANK OF AMERICA	95085LITTLE CAESARS 16	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	138.13
BANK OF AMERICA	95466WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	138.19
BANK OF AMERICA	96445CHARLESTON AWNING &	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	138.25
BANK OF AMERICA	96449ETS PRAXIS Registrat	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	03/18/2013	139.00
BANK OF AMERICA	95568WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	139.66

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BANK OF AMERICA	96013BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	139.80
BANK OF AMERICA	95062HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	139.82
BANK OF AMERICA	95140HOLIDAY INN HOTEL &	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	03/18/2013	139.82
BANK OF AMERICA	97840BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	139.90
BANK OF AMERICA	96929NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	139.92
BANK OF AMERICA	97238CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	140.00
BANK OF AMERICA	96845MAG MAGAZINES.COM	C E WILLIAMS ACADEMIC MAGNET	- PERIODICAL	100 - GENERAL OPERATING	03/18/2013	140.68
BANK OF AMERICA	95919KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	140.73
BANK OF AMERICA	96525AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	140.94
BANK OF AMERICA	98163LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	141.14
BANK OF AMERICA	97689STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	141.62
BANK OF AMERICA	95683HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	141.82
BANK OF AMERICA	96152STAPLS70957994860000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	141.86
BANK OF AMERICA	96164SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	141.92
BANK OF AMERICA	96033RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	142.30
BANK OF AMERICA	96381UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	142.38
BANK OF AMERICA	95417HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	142.41
BANK OF AMERICA	97736DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	142.51
BANK OF AMERICA	95851KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	142.59
BANK OF AMERICA	96201SCANTRON CORPORATION	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	142.70
BANK OF AMERICA	97601KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	142.80
BANK OF AMERICA	96307KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	143.15
BANK OF AMERICA	98073FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	143.19
BANK OF AMERICA	95782CICI'S PIZZA/N. CHAR	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	143.36
BANK OF AMERICA	97165OCEAN CLUB LLC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	143.59
BANK OF AMERICA	98166OCEAN CLUB LLC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	143.59
BANK OF AMERICA	97363WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	143.76
BANK OF AMERICA	96417SEARS ROEBUCK 2855	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	143.84
BANK OF AMERICA	96023TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	143.94
BANK OF AMERICA	96925STAPLS70961303960000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	144.10

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BANK OF AMERICA	97594KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	144.10
BANK OF AMERICA	97608FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	144.33
BANK OF AMERICA	97831WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	144.85
BANK OF AMERICA	96571MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	145.21
BANK OF AMERICA	97019HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	145.80
BANK OF AMERICA	98022SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	146.38
BANK OF AMERICA	95667ARTIST & CRAFTSMAN S	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	146.54
BANK OF AMERICA	95885OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	146.67
BANK OF AMERICA	97398HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	146.92
BANK OF AMERICA	97098INFOSOURCE, INC.	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	147.00
BANK OF AMERICA	97257INFOSOURCE, INC.	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	147.00
BANK OF AMERICA	98167CONSUMERCRAFTS.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	147.00
BANK OF AMERICA	95625OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	147.04
BANK OF AMERICA	96364BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	147.08
BANK OF AMERICA	95556STAPLS70954578130000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/18/2013	147.15
BANK OF AMERICA	96559PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	147.89
BANK OF AMERICA	97525JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	148.77
BANK OF AMERICA	96366WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	148.92
BANK OF AMERICA	97080U OREGON ONLINE PAYM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	149.00
BANK OF AMERICA	96837The Inn at Claussens	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	149.07
BANK OF AMERICA	98150OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	149.07
BANK OF AMERICA	96973PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	149.34
BANK OF AMERICA	96860THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	149.52
BANK OF AMERICA	98075DICK'S CLOTHING&SPOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	149.87
BANK OF AMERICA	96401MORRELL MANUFACTURIN	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	149.99
BANK OF AMERICA	95228SC STATE COUNCIL OF	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	03/18/2013	150.00
BANK OF AMERICA	95264EXPERIENCE CAREER FA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	150.00
BANK OF AMERICA	96679CSO RESEARCH INC	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	150.00
BANK OF AMERICA	97748HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	150.00
BANK OF AMERICA	96208GTM SPORTSWEAR	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	150.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98110BUFFALO WILD WINGS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	150.31
BANK OF AMERICA	97966SHERATON HOTEL	MINNIE HUGHES ELEMENTARY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	150.35
BANK OF AMERICA	96352STAPLS70952683290000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	03/18/2013	151.08
BANK OF AMERICA	97520PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	151.18
BANK OF AMERICA	96088READING MANIPULATIVE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	151.80
BANK OF AMERICA	97930SHERATON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/18/2013	152.00
BANK OF AMERICA	96119SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	152.06
BANK OF AMERICA	95350PIGGLY WIGGLY 042	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	152.49
BANK OF AMERICA	95879STAPLS70956604360000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	152.70
BANK OF AMERICA	97707Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	152.75
BANK OF AMERICA	97792PHYSICAL EDUCATION E	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	152.85
BANK OF AMERICA	96513HILTON HOTELS MYRTLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	153.25
BANK OF AMERICA	95905WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	153.28
BANK OF AMERICA	97057EMBASSY SUITES PRMTR	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/18/2013	153.44
BANK OF AMERICA	96881CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	153.68
BANK OF AMERICA	95517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	153.89
BANK OF AMERICA	97325Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	154.04
BANK OF AMERICA	96995WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	154.44
BANK OF AMERICA	95123TEACHERSPAYTEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	154.50
BANK OF AMERICA	96987WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	154.51
BANK OF AMERICA	95795ASHLEY LANES 00	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	03/18/2013	155.00
BANK OF AMERICA	97684RAZOODONATIONS.ORG	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	155.00
BANK OF AMERICA	97992EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	155.00
BANK OF AMERICA	95219BARNES&NOBLE COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	155.30
BANK OF AMERICA	98111SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	03/18/2013	155.31
BANK OF AMERICA	96502JASON'S DELI	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	155.53
BANK OF AMERICA	97611FREDPRYOR CAREERTRAC	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	03/18/2013	156.00
BANK OF AMERICA	97331USPS 451486024298022	MATILDA F DUNSTON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	156.09
BANK OF AMERICA	96519WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	156.31
BANK OF AMERICA	95184AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	156.68

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BANK OF AMERICA	97169LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	156.96
BANK OF AMERICA	96301STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	157.20
BANK OF AMERICA	97450RED HORSE SCREEN PRI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	157.20
BANK OF AMERICA	95990FOLLETT LIBRARY RES	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	158.90
BANK OF AMERICA	95910ELLISON EDUCATION.CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	159.00
BANK OF AMERICA	95941MAGIC MEDICAL WHOLES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	159.00
BANK OF AMERICA	96306KENDALL HUNT PUBLISH	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	159.15
BANK OF AMERICA	95275CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	159.68
BANK OF AMERICA	97122STAPLS9237278023000	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	159.98
BANK OF AMERICA	96480SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2013	160.00
BANK OF AMERICA	95688NASCO MAIL ORDER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	160.37
BANK OF AMERICA	97993EYESEE360	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	160.37
BANK OF AMERICA	97786OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	160.58
BANK OF AMERICA	96182HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	161.10
BANK OF AMERICA	97133KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	161.22
BANK OF AMERICA	95480PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	161.24
BANK OF AMERICA	95727SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	161.62
BANK OF AMERICA	95925SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	161.62
BANK OF AMERICA	95873SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	161.63
BANK OF AMERICA	95685LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	161.66
BANK OF AMERICA	97443OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	161.88
BANK OF AMERICA	98169SSI PREMIER HAM&STEP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	161.93
BANK OF AMERICA	97810OFFICEMAX CT IN#9734	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	161.94
BANK OF AMERICA	97610EMBASSY SUITES CNTNL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	162.00
BANK OF AMERICA	97863HILTON COLUMBIA CENT	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	162.02
BANK OF AMERICA	97347KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	162.84
BANK OF AMERICA	98050THE SIGN CHEF.COM	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	162.90
BANK OF AMERICA	95755WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	163.24
BANK OF AMERICA	97903ANDREW PICKNEY INN	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	163.29
BANK OF AMERICA	97379AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	163.88

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BANK OF AMERICA	95389WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	163.95
BANK OF AMERICA	95971OFFICE CONNECTIONS I	ACCESS & OPPORTUNITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	163.96
BANK OF AMERICA	96914MACKIN BOOK COMPANY	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	164.95
BANK OF AMERICA	96287SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	164.97
BANK OF AMERICA	96127PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	165.00
BANK OF AMERICA	96178PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	165.00
BANK OF AMERICA	96180PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	165.00
BANK OF AMERICA	96181PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	165.00
BANK OF AMERICA	96194PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	165.00
BANK OF AMERICA	96225PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	165.00
BANK OF AMERICA	98011PROFESSIONAL CRED SV	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	165.00
BANK OF AMERICA	96037KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	165.59
BANK OF AMERICA	96177BARNES & NOBLE #2973	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	165.59
BANK OF AMERICA	97496WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	165.84
BANK OF AMERICA	97036CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	166.14
BANK OF AMERICA	96627PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	166.36
BANK OF AMERICA	96200WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	166.37
BANK OF AMERICA	96888The Inn at Claussens	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	03/18/2013	166.46
BANK OF AMERICA	98062BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	166.47
BANK OF AMERICA	95432LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	166.68
BANK OF AMERICA	95725RGS Pay	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	167.40
BANK OF AMERICA	95456WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	167.61
BANK OF AMERICA	96362SPORTS AUTHORI000027	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	167.91
BANK OF AMERICA	97135WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	168.04
BANK OF AMERICA	97012UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	168.22
BANK OF AMERICA	97897BUCKSHOTS CARRY OUT	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	168.73
BANK OF AMERICA	98152PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	168.81
BANK OF AMERICA	96213EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	168.90
BANK OF AMERICA	96528SUMMIT PROFESSIONAL	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	169.00
BANK OF AMERICA	97300RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	169.00

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BANK OF AMERICA	97307CHARLES TOWN LANDIN	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	169.00
BANK OF AMERICA	95621HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	170.09
BANK OF AMERICA	95845THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	170.55
BANK OF AMERICA	95887WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	170.76
BANK OF AMERICA	96277HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	170.89
BANK OF AMERICA	96321HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	171.46
BANK OF AMERICA	97867THE CHARLESTON COTTO	MARY FORD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	171.60
BANK OF AMERICA	97125SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2013	171.86
BANK OF AMERICA	97747OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	171.92
BANK OF AMERICA	97717STAPLS70964712050000	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	172.03
BANK OF AMERICA	97911FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	172.13
BANK OF AMERICA	95619ACE EDUCATIONAL MOTO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	172.54
BANK OF AMERICA	96813WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	172.59
BANK OF AMERICA	95118AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	172.63
BANK OF AMERICA	95281OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	172.68
BANK OF AMERICA	96375ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	172.73
BANK OF AMERICA	97825LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	173.00
BANK OF AMERICA	95339LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	173.36
BANK OF AMERICA	97224KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	173.44
BANK OF AMERICA	95976SQ HELEN LEGARE	MEMMINGER ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	174.00
BANK OF AMERICA	96558ACT bridgerun	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	174.00
BANK OF AMERICA	96700PANERA BREAD #4382	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	174.25
BANK OF AMERICA	96068BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	174.75
BANK OF AMERICA	95146THE CHARLESTON COTTO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	175.00
BANK OF AMERICA	96456RAZOODONATIONS.ORG	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	175.00
BANK OF AMERICA	97803MICROTEL INN & SUITE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	175.98
BANK OF AMERICA	97955MICROTEL INN & SUITE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	175.98
BANK OF AMERICA	96667HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	176.00
BANK OF AMERICA	96268DICK'S CLOTHING&SPOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	176.09
BANK OF AMERICA	96063WILLIAM V MACGILL &	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	176.38

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BANK OF AMERICA	95061RESIDENCE INNS NORTH	ZUCKER MIDDLE SCHOOL	- IN STATE	844 - MISC DONATIONS	03/18/2013	176.49
BANK OF AMERICA	95557LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	177.00
BANK OF AMERICA	97185ADVANTAGE CAR # 4101	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	177.15
BANK OF AMERICA	97221ADVANTAGE CAR # 4101	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	177.15
BANK OF AMERICA	95687SPRINGHILL SUITES CO	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/18/2013	177.56
BANK OF AMERICA	97569SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	177.95
BANK OF AMERICA	96262JONES FORD, INC.	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	178.00
BANK OF AMERICA	97566ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	839 - GIFTED/TALENTED TUITION	03/18/2013	178.20
BANK OF AMERICA	96415PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	178.65
BANK OF AMERICA	98005PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	178.65
BANK OF AMERICA	97203STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	178.80
BANK OF AMERICA	95983THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	178.88
BANK OF AMERICA	97411LEVENGER CATALOG&WEB	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	179.00
BANK OF AMERICA	97001DEMCO INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	179.06
BANK OF AMERICA	97985Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	179.54
BANK OF AMERICA	97777STAPLS70965536960000	CARIO MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	179.72
BANK OF AMERICA	95892SCASA 00	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	180.00
BANK OF AMERICA	96600PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	180.00
BANK OF AMERICA	96668PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	180.00
BANK OF AMERICA	96157STAPLS70957991710000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	180.11
BANK OF AMERICA	96084STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	180.19
BANK OF AMERICA	97097RGS Pay	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	180.35
BANK OF AMERICA	95096HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	180.48
BANK OF AMERICA	97384ONLINESTORES COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	180.76
BANK OF AMERICA	95440THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	181.28
BANK OF AMERICA	96125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	181.62
BANK OF AMERICA	95093RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	182.11
BANK OF AMERICA	96589LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	182.21
BANK OF AMERICA	93551AMERICAN SCHOOL COUN	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	182.27
BANK OF AMERICA	95292CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	182.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95490STAPLES 001171	JAMES SIMONS ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	182.83
BANK OF AMERICA	97104CONTROL MANAGEMENT I	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	183.00
BANK OF AMERICA	97846CITY ELECTRIC #17	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	183.85
BANK OF AMERICA	95588FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	185.41
BANK OF AMERICA	97853HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS - IN STATE	100 - GENERAL OPERATING	03/18/2013	185.91
BANK OF AMERICA	97004OFFICE MAX	CURRICULUM & INSTRUCTION - TECH SUPPL	945 - SC READING INITIATIVE	03/18/2013	185.94
BANK OF AMERICA	96989PAPA JOHN'S #0237	DRAYTON HALL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	186.77
BANK OF AMERICA	97263STAPLS70962964490000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	187.15
BANK OF AMERICA	96662HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	187.50
BANK OF AMERICA	97892WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	187.66
BANK OF AMERICA	97615STAPLS70964815750000	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	188.06
BANK OF AMERICA	95347HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	188.10
BANK OF AMERICA	95826STAPLS70956691440000	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	188.65
BANK OF AMERICA	96123STAPLS70956691440030	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	188.65
BANK OF AMERICA	95491OFFICEMAX CT IN#4789	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	188.74
BANK OF AMERICA	97558AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	189.17
BANK OF AMERICA	95137KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	189.46
BANK OF AMERICA	95234OFFICE DEPOT #145	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	189.64
BANK OF AMERICA	96510NASW ONLINE	ACCESS & OPPORTUNITY - DUES/FEES	802 - SCHOOL COUNSELING GRANT	03/18/2013	190.00
BANK OF AMERICA	96524NASW ONLINE	ACCESS & OPPORTUNITY - DUES/FEES	802 - SCHOOL COUNSELING GRANT	03/18/2013	190.00
BANK OF AMERICA	95414HILTON HOTELS MYRTLE	GARRETT ACADEMY OF TECHNOLOC - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	190.40
BANK OF AMERICA	96498PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	190.49
BANK OF AMERICA	95753NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	191.06
BANK OF AMERICA	95089CHINA BUFFET	LINCOLN HIGH - FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	191.11
BANK OF AMERICA	95170LOWES #00539	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	191.85
BANK OF AMERICA	95419ANDY MARK INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	03/18/2013	191.90
BANK OF AMERICA	95406PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	192.00
BANK OF AMERICA	96341UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	192.77
BANK OF AMERICA	96946WM SUPERCENTER#1748	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	193.43
BANK OF AMERICA	95691KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	194.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95374LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	194.80
BANK OF AMERICA	97031KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	194.86
BANK OF AMERICA	95779SCASA 00	MATILDA F DUNSTON ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	195.00
BANK OF AMERICA	95794SCASA 00	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	03/18/2013	195.00
BANK OF AMERICA	95871SCASA 00	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	03/18/2013	195.00
BANK OF AMERICA	97130SCASA 00	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	195.00
BANK OF AMERICA	96588FORMS AND SUPPLY-AOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	195.47
BANK OF AMERICA	95833PRO CHEM INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	195.53
BANK OF AMERICA	95139NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	195.88
BANK OF AMERICA	97425EAST BAY DELI III, L	MEMMINGER ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	195.98
BANK OF AMERICA	96747WASH METRO INTERNET	GARRETT ACADEMY OF TECHNOLOG	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	196.00
BANK OF AMERICA	97375WASH METRO INTERNET	GARRETT ACADEMY OF TECHNOLOG	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	196.00
BANK OF AMERICA	97798WASH METRO INTERNET	GARRETT ACADEMY OF TECHNOLOG	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	196.00
BANK OF AMERICA	98138WASH METRO INTERNET	GARRETT ACADEMY OF TECHNOLOG	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	196.00
BANK OF AMERICA	97078CARTA	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	294 - PROFOUNDLY MENTALLY HANDICAP	03/18/2013	196.50
BANK OF AMERICA	95843CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	196.68
BANK OF AMERICA	95428PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	197.00
BANK OF AMERICA	95381HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	197.11
BANK OF AMERICA	95117OFFICE MAX	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/18/2013	197.20
BANK OF AMERICA	95173ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	197.61
BANK OF AMERICA	96536ORIENTAL TRADING CO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	197.64
BANK OF AMERICA	97234AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	197.70
BANK OF AMERICA	96986HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	199.35
BANK OF AMERICA	97126CASAD COMPANY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	199.42
BANK OF AMERICA	96835ORIENTAL TRADING CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	199.44
BANK OF AMERICA	96496STAPLS70959684310000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	199.98
BANK OF AMERICA	96500BARSKA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	199.99
BANK OF AMERICA	96500BARSKA	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	199.99
BANK OF AMERICA	96500BARSKA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	199.99
BANK OF AMERICA	96500BARSKA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	03/18/2013	199.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95750PAYPAL SCIRA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	200.00
BANK OF AMERICA	95785PAYPAL SCIRA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	200.00
BANK OF AMERICA	95804PAYPAL SCIRA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	200.00
BANK OF AMERICA	95847PAYPAL SCIRA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	200.00
BANK OF AMERICA	95868PAYPAL SCIRA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	200.00
BANK OF AMERICA	95916PAYPAL SCIRA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	200.00
BANK OF AMERICA	95948BB Coastal Comm Fdn	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	200.00
BANK OF AMERICA	95967BB Coastal Comm Fdn	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	200.00
BANK OF AMERICA	95970BB Coastal Comm Fdn	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/18/2013	200.00
BANK OF AMERICA	95975HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	200.00
BANK OF AMERICA	95986BB Coastal Comm Fdn	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	200.00
BANK OF AMERICA	96611EXPERIENCE CAREER FA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	200.00
BANK OF AMERICA	96659EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	200.00
BANK OF AMERICA	97074PAYPAL SCIRA	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	200.00
BANK OF AMERICA	97172SQ MRG, INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	200.00
BANK OF AMERICA	97312VOLOGY DATA SYSTEM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	200.00
BANK OF AMERICA	96203RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	201.13
BANK OF AMERICA	97862HILTON GARDEN INN	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/18/2013	201.14
BANK OF AMERICA	97896HILTON GARDEN INN	WEST ASHLEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/18/2013	201.14
BANK OF AMERICA	95309PAYPAL GOINTERACTI	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	201.50
BANK OF AMERICA	97541RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	201.58
BANK OF AMERICA	95618ORIENTAL TRADING CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	201.77
BANK OF AMERICA	97880WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	201.81
BANK OF AMERICA	96464ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	202.00
BANK OF AMERICA	95075SCENTCO, INC.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	202.14
BANK OF AMERICA	95248HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	202.47
BANK OF AMERICA	97361ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	202.50
BANK OF AMERICA	95070LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	203.75
BANK OF AMERICA	96053HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	203.75
BANK OF AMERICA	96363OFFICE DEPOT #1214	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	204.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97247TRIARCO MAIL ORDER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	204.25
BANK OF AMERICA	96730SCASA 00	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	205.00
BANK OF AMERICA	97499WHOLEFDS CHL 10201	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	205.16
BANK OF AMERICA	96846QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	205.58
BANK OF AMERICA	97658RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	206.33
BANK OF AMERICA	96230TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	206.71
BANK OF AMERICA	96369STAPLS9237037441000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	206.91
BANK OF AMERICA	96255D'ALLESANDRO'S PIZZA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	208.25
BANK OF AMERICA	95966PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	208.71
BANK OF AMERICA	97694LOWES #00497	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/18/2013	208.98
BANK OF AMERICA	95397HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	209.50
BANK OF AMERICA	96109BARNES&NOBLE COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	209.70
BANK OF AMERICA	96222PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	210.00
BANK OF AMERICA	98066KIDBOXESCOM	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	210.00
BANK OF AMERICA	97176NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	210.54
BANK OF AMERICA	95793KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	211.21
BANK OF AMERICA	97267K12SCHOOLSUPPLIES.NE	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	211.52
BANK OF AMERICA	96893PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	212.35
BANK OF AMERICA	95116WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	212.44
BANK OF AMERICA	95545STAPLS70954651090000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	212.95
BANK OF AMERICA	96542WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	213.11
BANK OF AMERICA	95089CHINA BUFFET	LINCOLN HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	213.52
BANK OF AMERICA	97039BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	214.11
BANK OF AMERICA	95587STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	214.37
BANK OF AMERICA	97212WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	214.58
BANK OF AMERICA	97478EXPEDIA 154730407639	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	214.67
BANK OF AMERICA	96258PAYPAL MEPI	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	215.00
BANK OF AMERICA	96380NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	215.53
BANK OF AMERICA	95867THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	215.74
BANK OF AMERICA	96430HILTON HOTELS MYRTLE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	215.97

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BANK OF AMERICA	95566WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	216.30
BANK OF AMERICA	96144OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	217.97
BANK OF AMERICA	95100SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	218.00
BANK OF AMERICA	96719SQ CRAVES SOUL FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	218.56
BANK OF AMERICA	97157CITADEL MALL STADIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	220.00
BANK OF AMERICA	97630LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	220.97
BANK OF AMERICA	97043STAPLS70961692580000	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	221.01
BANK OF AMERICA	96938KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	221.86
BANK OF AMERICA	96521INN AT USC WYNDHAM G	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	221.92
BANK OF AMERICA	98071RGS Pay	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	222.23
BANK OF AMERICA	97475Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	222.48
BANK OF AMERICA	96065KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	222.70
BANK OF AMERICA	95373AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	223.14
BANK OF AMERICA	97168AWARD CO OF AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	223.35
BANK OF AMERICA	96270PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	223.60
BANK OF AMERICA	95835CHILDREN'S MUSEUM	C C BLANEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	224.00
BANK OF AMERICA	95761NAT SC TEACHER ASSOC	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/18/2013	225.00
BANK OF AMERICA	95920NAT SC TEACHER ASSOC	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/18/2013	225.00
BANK OF AMERICA	98068SYMPPLICITY CORP	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	225.00
BANK OF AMERICA	97368LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	225.24
BANK OF AMERICA	96999CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	225.80
BANK OF AMERICA	95889STAPLS9236837386000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	225.85
BANK OF AMERICA	96518WILD WING CAFE CHARL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	225.96
BANK OF AMERICA	97641SSI SCHOOL SPECIALTY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	226.09
BANK OF AMERICA	97933WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	227.08
BANK OF AMERICA	97158STAPLS70962749820000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	227.18
BANK OF AMERICA	97487STAPLS70964229210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	227.40
BANK OF AMERICA	98059THE CHARLESTON COTTO	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	03/18/2013	228.00
BANK OF AMERICA	95058POOGANS PORCH	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	228.83
BANK OF AMERICA	95304PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	228.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96165UNITED 01672040	LAING MIDDLE - OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/18/2013	229.80
BANK OF AMERICA	95257Amazon.com	RISK MANAGEMENT - SUPPLIES	844 - MISC DONATIONS	03/18/2013	229.99
BANK OF AMERICA	96641PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	230.00
BANK OF AMERICA	95242UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	230.18
BANK OF AMERICA	95632Amazon.com	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	230.45
BANK OF AMERICA	97734LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	230.96
BANK OF AMERICA	97085OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	231.18
BANK OF AMERICA	97934JOHNSTONE SUPPLY -N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	231.97
BANK OF AMERICA	96142UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	232.72
BANK OF AMERICA	96928Amazon.com	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	233.90
BANK OF AMERICA	96903MANDALAY ROOM RESERV	EMPLOYEE RELATIONS - OUT STATE	100 - GENERAL OPERATING	03/18/2013	234.08
BANK OF AMERICA	96821WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	234.37
BANK OF AMERICA	95912CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	235.25
BANK OF AMERICA	96067SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	236.51
BANK OF AMERICA	97314JONES SCHOOL SUPPL	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	237.03
BANK OF AMERICA	96039SOUTHWES 52624960	BUSINESS INTELLIGENCE - OUT STATE	100 - GENERAL OPERATING	03/18/2013	237.60
BANK OF AMERICA	98122REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	238.11
BANK OF AMERICA	95864DOUBLETREE GUEST SUI	SCHOOL-WIDE ACCOUNTS - IN STATE	801 - TEACHING AMERICAN HISTORY	03/18/2013	238.44
BANK OF AMERICA	96650LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	239.00
BANK OF AMERICA	96682RESOURCES FOR READIN	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	239.30
BANK OF AMERICA	95051NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	239.90
BANK OF AMERICA	95171THE MONTESSORI FOUND	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	239.95
BANK OF AMERICA	95703W H PLATTS COMPANY	EDUCATIONAL TECHNOLOGY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	240.00
BANK OF AMERICA	96340ACT Academy of Orton	CHARLES PINCKNEY ELEMENTARY - IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	240.00
BANK OF AMERICA	97561USF FL CENTER FOR IN	ASSESSMENT & SUPPORT - SUPPLIES	203 - IDEA	03/18/2013	240.00
BANK OF AMERICA	95359FIORES PIZZA & GRIND	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	240.35
BANK OF AMERICA	96264CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL - FOOD/CATER	844 - MISC DONATIONS	03/18/2013	241.25
BANK OF AMERICA	97112COOPER RIVER BRIDGE	MARY FORD ELEMENTARY - OTHER SRVS	820 - WELLNESS GRANT MUSC	03/18/2013	242.00
BANK OF AMERICA	95960BMI EDUCATIONAL SERV	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	242.72
BANK OF AMERICA	97711KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	243.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96728HERTZ EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	03/18/2013	243.06
BANK OF AMERICA	97885SCHOOL HEALTH CORP	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	243.43
BANK OF AMERICA	97389KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	244.56
BANK OF AMERICA	97242COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	246.00
BANK OF AMERICA	97944SHERATON HOTELS SAND	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	03/18/2013	247.00
BANK OF AMERICA	97308HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	247.30
BANK OF AMERICA	97663ZAXBY'S 29901 Q	WEST ASHLEY MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	247.31
BANK OF AMERICA	97807SHERATON MB RESORT F	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	248.00
BANK OF AMERICA	97874SHERATON MB RESORT F	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	248.00
BANK OF AMERICA	97914SHERATON MB RESORT F	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	248.00
BANK OF AMERICA	97503KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	248.76
BANK OF AMERICA	96410WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	249.99
BANK OF AMERICA	95741SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	250.00
BANK OF AMERICA	97108SPIRIT LINE CRUISES	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	250.00
BANK OF AMERICA	97268KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	250.50
BANK OF AMERICA	97413HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	250.87
BANK OF AMERICA	97174OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	250.88
BANK OF AMERICA	97719KIDTRIBE PRODUCTS IN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	252.00
BANK OF AMERICA	96202RECORDED BOOKS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	252.30
BANK OF AMERICA	95507SCHOOL TECH INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	252.88
BANK OF AMERICA	95770SOUTH CAROLINA ASSOC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	253.00
BANK OF AMERICA	95848WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	253.70
BANK OF AMERICA	98145CUSTOMINK TSHIRTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	253.80
BANK OF AMERICA	95800OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	254.56
BANK OF AMERICA	96241THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	254.77
BANK OF AMERICA	97806THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	254.77
BANK OF AMERICA	95418CHARLESTON STAGE CO	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/18/2013	255.00
BANK OF AMERICA	95573TROPHYCENTR	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	255.00
BANK OF AMERICA	95906ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	255.00
BANK OF AMERICA	96592SYMPPLICITY CORP	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	255.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97950COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	255.00
BANK OF AMERICA	98133HYMAN'S SEAFOOD CO.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	255.01
BANK OF AMERICA	96516KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/18/2013	255.36
BANK OF AMERICA	96537KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/18/2013	255.36
BANK OF AMERICA	95953Amazon.com	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	255.52
BANK OF AMERICA	95940LEARNING ZONE	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	255.53
BANK OF AMERICA	95500CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	03/18/2013	256.00
BANK OF AMERICA	97830MICHAELS #9813	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	256.56
BANK OF AMERICA	96073VDO COMMUNICATIONS L	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	256.79
BANK OF AMERICA	96113WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	258.00
BANK OF AMERICA	96280WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	258.00
BANK OF AMERICA	96353WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	258.00
BANK OF AMERICA	96354WESTIN HOTEL AIRPORT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	258.00
BANK OF AMERICA	97768SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	258.18
BANK OF AMERICA	95637HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	258.78
BANK OF AMERICA	96330KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	258.89
BANK OF AMERICA	97419ADVANTAGE CAR # 4101	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	258.89
BANK OF AMERICA	97631BSN SPORT SUPPLY GRO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	258.93
BANK OF AMERICA	95392UNITED 01671730	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	258.98
BANK OF AMERICA	95212TODAYS CLASSROOM	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	259.35
BANK OF AMERICA	96427LITTLE CAESARS 15	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	259.90
BANK OF AMERICA	96124HAWTHORNE EDUCATIONA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	260.00
BANK OF AMERICA	96631SYMPPLICITY CORP	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	260.00
BANK OF AMERICA	97937STAPLS70966114110000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	260.96
BANK OF AMERICA	96405MCGRAW-HILL E-COMMER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	261.98
BANK OF AMERICA	95721HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	262.96
BANK OF AMERICA	95316OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	263.56
BANK OF AMERICA	95072EVAN MOOR EDUCATIONA	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	263.91
BANK OF AMERICA	96694TPC GOPHER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	264.30
BANK OF AMERICA	95255OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	264.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97171AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	264.99
BANK OF AMERICA	95510JONES SCHOOL SUPPL	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	265.03
BANK OF AMERICA	95244WORKPLACE PRO	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	265.60
BANK OF AMERICA	97283LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	265.64
BANK OF AMERICA	98140SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	03/18/2013	265.64
BANK OF AMERICA	96385ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	265.86
BANK OF AMERICA	96438COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	266.40
BANK OF AMERICA	96470COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	266.40
BANK OF AMERICA	96512COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	266.40
BANK OF AMERICA	96582COURTYARD BY MARRIOT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	266.40
BANK OF AMERICA	95752CICI'S PIZZA/N. CHAR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	267.82
BANK OF AMERICA	97997AIRGAS NAT WELDERS #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	268.00
BANK OF AMERICA	97850SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	268.18
BANK OF AMERICA	97868SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	268.18
BANK OF AMERICA	96238PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	270.30
BANK OF AMERICA	97159BIO COMPANY INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	270.46
BANK OF AMERICA	97051GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	271.55
BANK OF AMERICA	97279FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	272.07
BANK OF AMERICA	96334DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	272.22
BANK OF AMERICA	95333STAPLS70953897190000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	272.26
BANK OF AMERICA	96482JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	272.76
BANK OF AMERICA	98034PAYPAL CHEAPMIRROR	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	273.01
BANK OF AMERICA	95231FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	273.12
BANK OF AMERICA	97058WILLIAM V MACGILL &	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	274.00
BANK OF AMERICA	97849SHERATON HOTEL	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/18/2013	274.18
BANK OF AMERICA	95918PAPA JOHN'S #1841	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	03/18/2013	274.81
BANK OF AMERICA	96656THE CAREER CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	275.00
BANK OF AMERICA	95762THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	275.82
BANK OF AMERICA	97482RESEARCH PRESS CO.	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	276.54
BANK OF AMERICA	97905SHERATON HOTEL	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	03/18/2013	277.21

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BANK OF AMERICA	96089USPS 451487024298024	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	03/18/2013	277.52
BANK OF AMERICA	96218SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	277.63
BANK OF AMERICA	95235STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/18/2013	279.90
BANK OF AMERICA	95579KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	281.65
BANK OF AMERICA	97295GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	281.84
BANK OF AMERICA	95256HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	282.00
BANK OF AMERICA	97725LA HACIENDA MEXICAN	MORNINGSIDE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	282.00
BANK OF AMERICA	95136MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	285.00
BANK OF AMERICA	95503WM SUPERCENTER#1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	285.70
BANK OF AMERICA	96673STAPLS01130837600000	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	285.83
BANK OF AMERICA	95153TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	03/18/2013	286.28
BANK OF AMERICA	95487KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	287.23
BANK OF AMERICA	97625BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	288.60
BANK OF AMERICA	96566KINGSTON PLANTATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/18/2013	288.96
BANK OF AMERICA	95422PITNEY BOWES	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	289.11
BANK OF AMERICA	95240ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	289.50
BANK OF AMERICA	96399WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	289.90
BANK OF AMERICA	95742SHERATON HOTEL	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	03/18/2013	290.68
BANK OF AMERICA	95494SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	290.70
BANK OF AMERICA	95530SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	290.70
BANK OF AMERICA	95582SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	290.70
BANK OF AMERICA	97713SHERATON HOTEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	290.70
BANK OF AMERICA	97746SHERATON HOTEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	290.70
BANK OF AMERICA	97873SHERATON HOTEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	290.70
BANK OF AMERICA	97923SHERATON HOTEL	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	290.70
BANK OF AMERICA	97432GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	290.99
BANK OF AMERICA	98070SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	03/18/2013	291.56
BANK OF AMERICA	95068HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	291.60
BANK OF AMERICA	97286HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	291.90
BANK OF AMERICA	97449STAPLS70964229210000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	291.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95134BLACK SHEEP PROMOTIO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	291.95
BANK OF AMERICA	96639PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	294.00
BANK OF AMERICA	96889STAPLS70961303630000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	294.30
BANK OF AMERICA	97161GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	294.48
BANK OF AMERICA	96237THE GALLERY COLLECTI	ACCESS & OPPORTUNITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	295.33
BANK OF AMERICA	96825JONES SCHOOL SUPPL	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	296.10
BANK OF AMERICA	96052SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	296.48
BANK OF AMERICA	95460FREDPRYOR CAREERTRAC	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/18/2013	297.00
BANK OF AMERICA	95465UNITED 01671730	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	297.00
BANK OF AMERICA	95375STAPLS70954263890000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	297.12
BANK OF AMERICA	95718USAIRWAYS 03771913	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	298.60
BANK OF AMERICA	95838USAIRWAYS 03771913	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	298.60
BANK OF AMERICA	95784SURVEYMONKEY.COM	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	299.00
BANK OF AMERICA	97582SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	299.00
BANK OF AMERICA	97459WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	299.10
BANK OF AMERICA	95385MONSTER MOBILE GAME	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	300.00
BANK OF AMERICA	95926A-1 SERVICES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	300.00
BANK OF AMERICA	95939BB Coastal Comm Fdn	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	300.00
BANK OF AMERICA	95987A-1 SERVICES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	300.00
BANK OF AMERICA	96051SURVEYMONKEY.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	300.00
BANK OF AMERICA	96154SCASA 00	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	300.00
BANK OF AMERICA	96336A-1 SERVICES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	300.00
BANK OF AMERICA	97029SCMSAORG	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	300.00
BANK OF AMERICA	97688COALITION OF LIGHTHO	DRAYTON HALL ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	300.00
BANK OF AMERICA	97772SHERATON HOTEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	300.70
BANK OF AMERICA	97805SHERATON HOTEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	300.70
BANK OF AMERICA	97785STAPLES 001171	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	03/18/2013	301.21
BANK OF AMERICA	98151PHYSICAL EDUCATION E	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	304.92
BANK OF AMERICA	95807WM SUPERCENTER#3367	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	304.93
BANK OF AMERICA	98098CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	305.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97980PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	305.18
BANK OF AMERICA	95994GLASSPRO NORTH CHARL	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	307.38
BANK OF AMERICA	96374KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	307.74
BANK OF AMERICA	97577US GREEN BUILD COUNC	RISK MANAGEMENT - SUPPLIES	844 - MISC DONATIONS	03/18/2013	307.86
BANK OF AMERICA	96298TRIUMPH LEARNING	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	308.01
BANK OF AMERICA	97075TRIUMPH LEARNING	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	308.01
BANK OF AMERICA	96106FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	308.84
BANK OF AMERICA	96543THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	316.58
BANK OF AMERICA	96004RGS Pay	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	317.41
BANK OF AMERICA	97129WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	317.73
BANK OF AMERICA	97649ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	317.80
BANK OF AMERICA	97936JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	319.04
BANK OF AMERICA	97191LOWES #00539	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	319.10
BANK OF AMERICA	98160SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	319.86
BANK OF AMERICA	95514CALLOWAY HOUSE INC	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	319.98
BANK OF AMERICA	97616WILLIAM H. SADLIER,	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	321.09
BANK OF AMERICA	96437ORIENTAL TRADING CO	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	321.75
BANK OF AMERICA	97762BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	321.90
BANK OF AMERICA	95724SHERATON HOTEL	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	323.26
BANK OF AMERICA	95886SHERATON HOTEL	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	323.26
BANK OF AMERICA	97438GRAND HYATT TAMPA BA	MONTESSORI COMMUNITY SCHL CH. - OUT STATE	100 - GENERAL OPERATING	03/18/2013	323.33
BANK OF AMERICA	95577ADVANTAGE CAR # 4101	LITERACY DIVISION - OUT STATE	358 - READING	03/18/2013	324.71
BANK OF AMERICA	95884BARNES & NOBLE #2919	C C BLANEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	326.68
BANK OF AMERICA	97938SOCIAL STUDIES SCH S	LAING MIDDLE - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	328.05
BANK OF AMERICA	97860THE HOME DEPOT 1118	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	328.08
BANK OF AMERICA	95369JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	328.38
BANK OF AMERICA	97317BEST BUY MHT 000112	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	329.99
BANK OF AMERICA	95195SIGN DESIGN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	330.00
BANK OF AMERICA	96808SOCIETY FOR HUMAN RE	EMPLOYEE RELATIONS - OUT STATE	100 - GENERAL OPERATING	03/18/2013	330.00
BANK OF AMERICA	97446DANIEL ISLAND HEARIN	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/18/2013	330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98125STAPLS01131027050000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	330.69
BANK OF AMERICA	96591HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	330.90
BANK OF AMERICA	97014PRESENTATION SYSTEMS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	331.09
BANK OF AMERICA	95243PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	331.22
BANK OF AMERICA	97281DRAPHIX/TEACHER DIRE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	331.56
BANK OF AMERICA	95441STAPLS01126491980000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	332.49
BANK OF AMERICA	96031STAPLS70957133880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	333.90
BANK OF AMERICA	95325WORKPLACE PRO	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	334.25
BANK OF AMERICA	97534COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	335.00
BANK OF AMERICA	98000HERTZ RENT-A-CAR	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	336.49
BANK OF AMERICA	96080UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	336.94
BANK OF AMERICA	96956SUMMIT PROFESSIONAL	CHARLES PINCKNEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	338.00
BANK OF AMERICA	97527MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	340.00
BANK OF AMERICA	96896USAIRWAYS 03772394	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	342.60
BANK OF AMERICA	97024NASCO MAIL ORDER	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	345.24
BANK OF AMERICA	95801KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	345.96
BANK OF AMERICA	97044COMDOC BUSINESS SYST	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	348.82
BANK OF AMERICA	96549STAPLS70960074250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	349.95
BANK OF AMERICA	96344MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	350.00
BANK OF AMERICA	96596A-1 SERVICES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	350.00
BANK OF AMERICA	97877WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	352.25
BANK OF AMERICA	95774JONES SCHOOL SUPPL	PEPPERHILL ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2013	352.42
BANK OF AMERICA	97420WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	352.84
BANK OF AMERICA	96457NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	355.16
BANK OF AMERICA	97699STAPLS70964549760000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	356.29
BANK OF AMERICA	97954WWW FOUNDATIONSINC C	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	356.75
BANK OF AMERICA	97392ADVANTAGE CAR # 4101	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	356.76
BANK OF AMERICA	97408WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2013	357.96
BANK OF AMERICA	97330IRA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	358.00
BANK OF AMERICA	97645HILTON ADVANCE PURCH	DRAYTON HALL ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	359.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97814OMNI JACKSONVILLE	BELLE HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	359.34
BANK OF AMERICA	97210STAPLS9237319566000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	359.80
BANK OF AMERICA	95531DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	363.82
BANK OF AMERICA	96233SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	365.97
BANK OF AMERICA	96804CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	366.82
BANK OF AMERICA	98096SEARS.COM 9300	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	366.97
BANK OF AMERICA	95317PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	367.78
BANK OF AMERICA	97343JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	367.99
BANK OF AMERICA	97256RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	368.75
BANK OF AMERICA	98095RMA RAND MCNALLY	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	369.15
BANK OF AMERICA	97360THE LITTLE SIGN COMP	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	370.00
BANK OF AMERICA	96799THE BOOKSOURCE	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	371.26
BANK OF AMERICA	97999SCANTRON CORPORATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	371.53
BANK OF AMERICA	97134MATH TEACHERS PRESS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	372.75
BANK OF AMERICA	97275LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	373.10
BANK OF AMERICA	96499STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	374.07
BANK OF AMERICA	97865HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	374.40
BANK OF AMERICA	95882ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	375.00
BANK OF AMERICA	96074SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	376.29
BANK OF AMERICA	96663KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	376.45
BANK OF AMERICA	96431FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	376.97
BANK OF AMERICA	97323HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	378.27
BANK OF AMERICA	95712PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	379.00
BANK OF AMERICA	98103SHOPTRN iKids	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	379.02
BANK OF AMERICA	96435KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/18/2013	379.25
BANK OF AMERICA	97077THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	379.50
BANK OF AMERICA	97637ANSI	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	380.00
BANK OF AMERICA	95832PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	382.68
BANK OF AMERICA	95250PAYPAL NORTHAMERIC	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	385.00
BANK OF AMERICA	97550HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	385.88

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BANK OF AMERICA	96062A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	386.00
BANK OF AMERICA	97915NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	387.73
BANK OF AMERICA	95778DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	390.04
BANK OF AMERICA	95599SSI SCHOOL SPECIALTY	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	390.35
BANK OF AMERICA	97883KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	390.60
BANK OF AMERICA	95183STAPLS01127166090000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	391.90
BANK OF AMERICA	94816Amazon.com	MORNINGSIDE MIDDLE	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	392.00
BANK OF AMERICA	98082STAPLS70966332140000	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	392.28
BANK OF AMERICA	97952SHERATON MB RESORT F	JULIAN MITCHELL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/18/2013	393.26
BANK OF AMERICA	96738STAPLS9237165447000	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	393.98
BANK OF AMERICA	96044KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	394.65
BANK OF AMERICA	96320THE SPORTSMAN SHOP T	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	395.00
BANK OF AMERICA	95268HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	396.40
BANK OF AMERICA	95575HP SERVICES	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	397.38
BANK OF AMERICA	96819TOUCH MATH	MURRAY-LASAIN ELEMENARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	398.00
BANK OF AMERICA	96912SKILLPATH SEMINARS M	STUDENT SUPPORT SERVICES	- INSTR PROG	100 - GENERAL OPERATING	03/18/2013	399.00
BANK OF AMERICA	96350DELTA AIR 00623232	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	399.60
BANK OF AMERICA	95125PAYPAL GREATTRAINE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2013	400.00
BANK OF AMERICA	96107DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	400.00
BANK OF AMERICA	96126CHARLESTON AREA CONV	STUDENT SUPPORT SERVICES	- INSTR PROG	100 - GENERAL OPERATING	03/18/2013	400.00
BANK OF AMERICA	96477WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	03/18/2013	400.00
BANK OF AMERICA	97988PAYPAL GREATTRAINE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2013	400.00
BANK OF AMERICA	95592WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	400.29
BANK OF AMERICA	97647HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	401.40
BANK OF AMERICA	95354DELTA AIR 00623234	ST JOHN'S HIGH	- IN STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	402.79
BANK OF AMERICA	97888WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	403.10
BANK OF AMERICA	97740SHERATON MB RESORT F	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	404.56
BANK OF AMERICA	96357ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	404.72
BANK OF AMERICA	95642GBC ECOMMERCE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	404.84
BANK OF AMERICA	95157GTM SPORTSWEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	405.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96595UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	407.84
BANK OF AMERICA	96310BSN SPORT SUPPLY GRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	408.47
BANK OF AMERICA	96527STAPLS70959425430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	410.23
BANK OF AMERICA	95425OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	411.60
BANK OF AMERICA	97458AMERICAN AI 00172075	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	412.60
BANK OF AMERICA	96623GARDEN STATE MICRO	CURRICULUM & INSTRUCTION	- PERIPHERAL	801 - TEACHING AMERICAN HISTORY	03/18/2013	413.50
BANK OF AMERICA	96189HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	414.49
BANK OF AMERICA	96312E CAMERA-365 WHOLESA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	414.54
BANK OF AMERICA	96788ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	415.00
BANK OF AMERICA	95798WULBERN-KOVAL CO.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	415.27
BANK OF AMERICA	97602PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	415.60
BANK OF AMERICA	97417Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	416.53
BANK OF AMERICA	97018THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	417.85
BANK OF AMERICA	97473SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	419.08
BANK OF AMERICA	957451010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	422.50
BANK OF AMERICA	95572ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	425.00
BANK OF AMERICA	96355GCI MUSICIAN'S FRIEN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	425.00
BANK OF AMERICA	97233ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	425.00
BANK OF AMERICA	97924OMNI JACKSONVILLE	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	427.14
BANK OF AMERICA	96195STAPLS9236992844000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	429.31
BANK OF AMERICA	95821WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	431.98
BANK OF AMERICA	97123NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	435.60
BANK OF AMERICA	97510TECHSTREET	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	438.00
BANK OF AMERICA	95898HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	438.09
BANK OF AMERICA	97321DELTA AIR 00623246	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/18/2013	441.60
BANK OF AMERICA	97984DELTA AIR 00623255	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/18/2013	441.60
BANK OF AMERICA	97989DELTA AIR 00623255	LAING MIDDLE	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	03/18/2013	441.60
BANK OF AMERICA	95435WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	443.28
BANK OF AMERICA	95636USAIRWAYS 03771657	STUDENT SUPPORT SERVICES	- OUT STATE	832 - RACE TO THE TOP	03/18/2013	443.80
BANK OF AMERICA	95895USAIRWAYS 03723009	STUDENT SUPPORT SERVICES	- OUT STATE	832 - RACE TO THE TOP	03/18/2013	443.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96102USAIRWAYS 03772378	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	443.80
BANK OF AMERICA	95733LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	444.04
BANK OF AMERICA	95462CAROLINA CHEMICAL EQ	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	445.35
BANK OF AMERICA	96701HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	446.34
BANK OF AMERICA	96090CAPITAL OFFICE PRODU	DRAYTON HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	446.86
BANK OF AMERICA	97322BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	449.90
BANK OF AMERICA	96150HILTON ADVANCE PURCH	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	449.97
BANK OF AMERICA	95130CIAA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	450.00
BANK OF AMERICA	95881STAPLS70956861360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	451.06
BANK OF AMERICA	96453DELTA AIR 00623233	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	451.60
BANK OF AMERICA	96459DELTA AIR 00623233	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	03/18/2013	451.60
BANK OF AMERICA	97488MYOSOURCECOM	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	453.30
BANK OF AMERICA	96101FOX AUDIO VISUAL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/18/2013	455.75
BANK OF AMERICA	96556BSN SPORT SUPPLY GRO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	456.00
BANK OF AMERICA	95057SEAT SACK	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	460.00
BANK OF AMERICA	97815HYATT REGENCY JACKSO	BELLE HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	461.40
BANK OF AMERICA	96670US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	461.54
BANK OF AMERICA	97236FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	465.92
BANK OF AMERICA	96550LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	466.42
BANK OF AMERICA	95126CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	468.00
BANK OF AMERICA	95528NETWORK CABLING INFR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	470.20
BANK OF AMERICA	97701STAPLS70964595030000	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	471.63
BANK OF AMERICA	97273TPC GOPHER	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	473.15
BANK OF AMERICA	98124DSMARKETING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	473.75
BANK OF AMERICA	97293CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	474.26
BANK OF AMERICA	95880UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	475.13
BANK OF AMERICA	97695HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/18/2013	476.00
BANK OF AMERICA	95358KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	476.55
BANK OF AMERICA	95457DELTA AIR 00623234	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/18/2013	476.60
BANK OF AMERICA	96630DOUBLETREE ORLANDO S	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	477.00

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BANK OF AMERICA	95841WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	477.81
BANK OF AMERICA	97904WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	478.41
BANK OF AMERICA	95318OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	478.50
BANK OF AMERICA	97062KIRKLANDS #598	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	479.92
BANK OF AMERICA	97177USF FL CENTER FOR IN	ASSESSMENT & SUPPORT - SUPPLIES	203 - IDEA	03/18/2013	480.00
BANK OF AMERICA	97193AGENT FEE 89006027	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	480.00
BANK OF AMERICA	95403OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	480.23
BANK OF AMERICA	97381USAIRWAYS 03772071	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	03/18/2013	480.60
BANK OF AMERICA	97406USAIRWAYS 03772071	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	03/18/2013	480.60
BANK OF AMERICA	97196ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	483.04
BANK OF AMERICA	97669KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	483.73
BANK OF AMERICA	96028AMERICAN BUTTON MACH	ST JOHN'S HIGH - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	486.94
BANK OF AMERICA	95522WWW FOUNDATIONSINC C	BELLE HALL ELEMENTARY - OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	489.00
BANK OF AMERICA	96014WWW FOUNDATIONSINC C	STONO PARK ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	489.00
BANK OF AMERICA	96705WWW FOUNDATIONSINC C	WEST ASHLEY COMM SCHL - OTHER SRVS	855 - COMMUNITY EDUCATION	03/18/2013	489.00
BANK OF AMERICA	96853WWW FOUNDATIONSINC C	SPRINGFIELD ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	489.00
BANK OF AMERICA	96862WWW FOUNDATIONSINC C	ASHLEY RIVER ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	489.00
BANK OF AMERICA	96689WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	489.68
BANK OF AMERICA	97344STAPLS01132406710000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	491.45
BANK OF AMERICA	95823NATL COUNCIL ON EDUC	R B STALL HIGH - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	495.00
BANK OF AMERICA	96153ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	495.18
BANK OF AMERICA	97970HYATT HOTELS	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	498.96
BANK OF AMERICA	98008HYATT HOTELS	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	498.96
BANK OF AMERICA	95563DIAMOND SPRINGS WATE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	500.00
BANK OF AMERICA	96045MARITIME 013	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	500.00
BANK OF AMERICA	97447SQ GET RIGHT DETAIL	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	500.00
BANK OF AMERICA	97540HUTTO REFRIGERATION	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2013	500.00
BANK OF AMERICA	97902MOJO EDUCATION LLC	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	03/18/2013	500.00
BANK OF AMERICA	96616HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	504.40
BANK OF AMERICA	97724SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	504.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96192GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	508.02
BANK OF AMERICA	98091HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	511.48
BANK OF AMERICA	95844MOES SOUTHWEST GRILL	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	03/18/2013	515.00
BANK OF AMERICA	97579BEST BUY MHT 000112	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	519.96
BANK OF AMERICA	97680CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	520.00
BANK OF AMERICA	97179FLEX A CHART MFG	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	520.72
BANK OF AMERICA	97871FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	522.75
BANK OF AMERICA	98115STAPLS70966540630000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	03/18/2013	524.02
BANK OF AMERICA	97758STAPLS70965974060000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	529.95
BANK OF AMERICA	96707STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	530.56
BANK OF AMERICA	95260THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	03/18/2013	531.80
BANK OF AMERICA	96256HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	534.45
BANK OF AMERICA	95336HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	534.93
BANK OF AMERICA	95649HILTON ADVANCE PURCH	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	536.46
BANK OF AMERICA	96226EDUCATORS TRAINING N	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	537.00
BANK OF AMERICA	97971HYATT REGENCY JACKSO	ST ANDREWS ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	537.00
BANK OF AMERICA	98020HYATT REGENCY JACKSO	ASHLEY RIVER ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	537.00
BANK OF AMERICA	98021HYATT REGENCY JACKSO	SPRINGFIELD ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	537.00
BANK OF AMERICA	98038HYATT REGENCY JACKSO	STONO PARK ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	537.00
BANK OF AMERICA	97936JONES SCHOOL SUPPL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	538.08
BANK OF AMERICA	95335DELTA AIR 00623233	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/18/2013	541.60
BANK OF AMERICA	95474DELTA AIR 00623233	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	03/18/2013	541.60
BANK OF AMERICA	97951TRIUMPH LEARNING	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	542.88
BANK OF AMERICA	96677DYNAMIC LITERACY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	543.33
BANK OF AMERICA	96534MCGRAW-HILL E-COMMER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	545.26
BANK OF AMERICA	95319ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	547.00
BANK OF AMERICA	95714MIDAMERICA LIB BOOKF	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	550.82
BANK OF AMERICA	95963BUENA VISTA SUITES	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	553.30
BANK OF AMERICA	96060OXFORD UNIVERSITY PR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/18/2013	555.83
BANK OF AMERICA	96450CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	558.24

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BANK OF AMERICA	97613STAPLS01131027050000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/18/2013	559.98
BANK OF AMERICA	96297SCHOOL OUTFITTERS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	560.47
BANK OF AMERICA	97593I D WHOLESALERS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	562.00
BANK OF AMERICA	95315PIGGLY WIGGLY 010	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	563.50
BANK OF AMERICA	98143THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	563.52
BANK OF AMERICA	97248SHERATON SEATTLE HOT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	568.55
BANK OF AMERICA	96769ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	570.00
BANK OF AMERICA	97241LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	578.59
BANK OF AMERICA	97163BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2013	581.00
BANK OF AMERICA	96271HERE COMES MONEY, IN	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/18/2013	581.40
BANK OF AMERICA	959461010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	581.89
BANK OF AMERICA	98006HYATT REGENCY JACKSO	DRAYTON HALL ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	582.00
BANK OF AMERICA	98035HYATT REGENCY JACKSO	WEST ASHLEY COMM SCHL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	582.00
BANK OF AMERICA	96615BILLY BOARDS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	585.99
BANK OF AMERICA	95402NEFF COMPANY	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	586.19
BANK OF AMERICA	96071STAPLS01129343100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	588.60
BANK OF AMERICA	95342USAIRWAYS 03723004	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	592.20
BANK OF AMERICA	96936UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	592.20
BANK OF AMERICA	95485IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2013	600.00
BANK OF AMERICA	96288UOPX-INTERNET	MORNINGSIDE MIDDLE	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	03/18/2013	600.00
BANK OF AMERICA	98024HYATT REGENCY JACKSO	HARBORVIEW ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	600.00
BANK OF AMERICA	97100SHERATON SEATTLE HOT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	601.40
BANK OF AMERICA	97696STAPLS70964882420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	604.65
BANK OF AMERICA	96283ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	605.00
BANK OF AMERICA	97975HYATT REGENCY JACKSO	GOV JAMES B EDWARDS ELEMENTA	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	612.90
BANK OF AMERICA	97983HYATT REGENCY JACKSO	MURRAY-LASAIN E ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	612.90
BANK OF AMERICA	98027HYATT REGENCY JACKSO	JENNIE MOORE ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	612.90
BANK OF AMERICA	96998AMERICAN BOOK COMPAN	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	613.20
BANK OF AMERICA	95122KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	617.13
BANK OF AMERICA	95366RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	618.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	97935THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	619.53
BANK OF AMERICA	96952STAPLS70961827130000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	623.59
BANK OF AMERICA	96176OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	628.10
BANK OF AMERICA	97513GUSTAS OUTDOOR POWER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	628.58
BANK OF AMERICA	97857SHOPTRN MelissaDoug	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	630.96
BANK OF AMERICA	96863ST ANDREWS PARKS &	STONO PARK ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	03/18/2013	632.00
BANK OF AMERICA	95590HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	637.50
BANK OF AMERICA	98172EAI	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/18/2013	642.90
BANK OF AMERICA	96245UOPX-INTERNET	MORNINGSIDE MIDDLE	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	03/18/2013	645.00
BANK OF AMERICA	95241SUNDANCE/NEWBRIDGE	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	646.82
BANK OF AMERICA	95595ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	649.54
BANK OF AMERICA	97318JASON'S DELI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	649.74
BANK OF AMERICA	95364RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	649.98
BANK OF AMERICA	95439CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	655.00
BANK OF AMERICA	97956HYATT REGENCY JACKSO	JAMES IS HI COMMUNITY SCHOOL	- OUT STATE	855 - COMMUNITY EDUCATION	03/18/2013	657.90
BANK OF AMERICA	97972HYATT REGENCY JACKSO	JAMES ISLAND ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	657.90
BANK OF AMERICA	97976HYATT REGENCY JACKSO	WANDO COMMUNITY SCHOOL	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	657.90
BANK OF AMERICA	97996HYATT REGENCY JACKSO	MT PLEASANT ACADEMY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	657.90
BANK OF AMERICA	98010HYATT REGENCY JACKSO	STILES POINT ELEMENTARY	- OUT STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	657.90
BANK OF AMERICA	95601STAPLS70954784530000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	658.77
BANK OF AMERICA	96000BUENA VISTA SUITES	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	661.26
BANK OF AMERICA	96136RED CROSS STORE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	664.90
BANK OF AMERICA	97068SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	668.72
BANK OF AMERICA	96134XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	670.76
BANK OF AMERICA	96530WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	672.60
BANK OF AMERICA	97416BUILDERS FIRST SOURC	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	676.44
BANK OF AMERICA	96190SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	678.50
BANK OF AMERICA	95445CHARLESTON STAGE CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	680.00
BANK OF AMERICA	97597BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	685.00
BANK OF AMERICA	97128USAIRWAYS 03723026	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	687.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98089USAIRWAYS 03723038	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	687.40
BANK OF AMERICA	95673USAIRWAYS 03723007	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	688.50
BANK OF AMERICA	96252SAFE SAND COMPANY	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	688.88
BANK OF AMERICA	95258TYLER USER CONFERENC	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	03/18/2013	695.00
BANK OF AMERICA	95301TYLER USER CONFERENC	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	03/18/2013	695.00
BANK OF AMERICA	95949TYLER USER CONFERENC	BUSINESS INTELLIGENCE - OUT STATE	100 - GENERAL OPERATING	03/18/2013	695.00
BANK OF AMERICA	96469CARTA	SUMMIT PROGRAM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	700.00
BANK OF AMERICA	96072FOLLETT LIBRARY RES	DRAYTON HALL ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	704.34
BANK OF AMERICA	95686RICOH USA, INC	MOULTRIE MIDDLE - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	704.95
BANK OF AMERICA	96121CHARLESTON AWNING &	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	705.99
BANK OF AMERICA	95192STAPLS70953419020000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	710.31
BANK OF AMERICA	97315SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	717.30
BANK OF AMERICA	96985MYBINDING COM	LADSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/18/2013	718.56
BANK OF AMERICA	98090GTM SPORTSWEAR	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	726.75
BANK OF AMERICA	96686MESCONS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	728.50
BANK OF AMERICA	97521HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	730.00
BANK OF AMERICA	96933RENAISSANCE HTL ARL	SCHOOL-WIDE ACCOUNTS - OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	03/18/2013	743.60
BANK OF AMERICA	97105CONTROL MANAGEMENT I	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	745.92
BANK OF AMERICA	97195ONSET COMPUTER CORPO	EDUCATIONAL TECHNOLOGY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	753.30
BANK OF AMERICA	97889WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	03/18/2013	753.40
BANK OF AMERICA	96442CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	03/18/2013	756.00
BANK OF AMERICA	96495CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	03/18/2013	756.00
BANK OF AMERICA	96529CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	03/18/2013	756.00
BANK OF AMERICA	96568CAESARS HOTEL & CASI	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	03/18/2013	756.00
BANK OF AMERICA	97332OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - TECH SUPPL	100 - GENERAL OPERATING	03/18/2013	761.51
BANK OF AMERICA	98097PHYSICAL EDUCATION E	STILES POINT ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	03/18/2013	765.88
BANK OF AMERICA	96055PAYPAL HOUSE4FRANK	WANDO COMMUNITY SCHOOL - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	768.00
BANK OF AMERICA	96579STAPLS70960013240000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	782.32
BANK OF AMERICA	97359DELTA AIR 00623247	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	787.60
BANK OF AMERICA	96660BLUE & GOLD AUTO STO	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96838HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2013	800.00
BANK OF AMERICA	97618CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	801.55
BANK OF AMERICA	97016KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	805.49
BANK OF AMERICA	95969TRIUMPH LEARNING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	805.50
BANK OF AMERICA	97418AL DI LA	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	844 - MISC DONATIONS	03/18/2013	805.70
BANK OF AMERICA	97978GTM SPORTSWEAR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	808.00
BANK OF AMERICA	97235WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	809.92
BANK OF AMERICA	95707PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	814.00
BANK OF AMERICA	95837PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	814.00
BANK OF AMERICA	97817PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	814.00
BANK OF AMERICA	95732BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	817.99
BANK OF AMERICA	96775STAPLS70960756920000	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	819.94
BANK OF AMERICA	95413MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	822.00
BANK OF AMERICA	95702AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	827.19
BANK OF AMERICA	96797HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	828.04
BANK OF AMERICA	96082MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	830.00
BANK OF AMERICA	95407ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	832.09
BANK OF AMERICA	97472USAIRWAYS 03723031	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	834.40
BANK OF AMERICA	95497POST NET	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	837.00
BANK OF AMERICA	95133STAPLES 001082	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	03/18/2013	849.61
BANK OF AMERICA	95809HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	854.94
BANK OF AMERICA	96508GCI MUSICIAN'S FRIEN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	855.25
BANK OF AMERICA	95553CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	860.91
BANK OF AMERICA	97109TRIUMPH LEARNING	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	861.62
BANK OF AMERICA	98061HYATT REGENCY JACKSO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	862.20
BANK OF AMERICA	95904DEMCO INC	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	862.43
BANK OF AMERICA	95189STAPLS70953672270000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	864.63
BANK OF AMERICA	97289HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	875.00
BANK OF AMERICA	97045ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	875.81
BANK OF AMERICA	95138STAPLS70953010900000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	882.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95370STAPLS70954037650000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	882.90
BANK OF AMERICA	95121FEC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	889.16
BANK OF AMERICA	95363CAMBIUM EDUCATION	WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	891.00
BANK OF AMERICA	97535DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	891.50
BANK OF AMERICA	96132XPEDX-INTL PAPER	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	03/18/2013	899.60
BANK OF AMERICA	97400EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	900.00
BANK OF AMERICA	95141STAPLS70953672270000	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	904.00
BANK OF AMERICA	96319CITY ELECTRIC #19	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	904.60
BANK OF AMERICA	95616HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	911.00
BANK OF AMERICA	95792STAPLS70956604360000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	913.61
BANK OF AMERICA	95307LOWCOUNTRY MULCH INC	GOV JAMES B EDWARDS ELEMENTA - IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	03/18/2013	940.00
BANK OF AMERICA	975371303 EXTRA SPACE STO	VARIOUS SCHOOLS - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	03/18/2013	942.00
BANK OF AMERICA	95262FORMS AND SUPPLY-AOP	BAPTIST HILL HIGH - SUPPLIES	201 - TITLE I (84.010)	03/18/2013	944.70
BANK OF AMERICA	96327ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	03/18/2013	945.00
BANK OF AMERICA	95230THE READING WAREHOUS	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	945.45
BANK OF AMERICA	95512AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	950.00
BANK OF AMERICA	97244USAIRWAYS 03723026	SPECIAL EDUCATION DEPARTMENT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	952.40
BANK OF AMERICA	96577SAFE HAVENS INTERNAT	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	954.99
BANK OF AMERICA	95114TRI DIM FILTER CORP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	957.96
BANK OF AMERICA	95849LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	957.97
BANK OF AMERICA	95095TRI DIM FILTER CORP	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	974.42
BANK OF AMERICA	96765SOCIETY FOR HUMAN RE	EMPLOYEE RELATIONS - OUT STATE	100 - GENERAL OPERATING	03/18/2013	975.00
BANK OF AMERICA	95291WWW FOUNDATIONSINC C	STALL COMMUNITY ED - OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/18/2013	978.00
BANK OF AMERICA	96900STAPLS70961398530000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	979.12
BANK OF AMERICA	98029PAYPAL NWEA	ASSESSMENT & EVALUATION - OUT STATE	100 - GENERAL OPERATING	03/18/2013	990.00
BANK OF AMERICA	96008MIDDLETON PLACE SALE	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	03/18/2013	993.00
BANK OF AMERICA	97652TRAVRES Travel	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	996.18
BANK OF AMERICA	96598JIM N NICKS KING STR	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	844 - MISC DONATIONS	03/18/2013	999.08
BANK OF AMERICA	96072FOLLETT LIBRARY RES	DRAYTON HALL ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	1,000.00
BANK OF AMERICA	96988EMEDCO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,001.45

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BANK OF AMERICA	98141ARAMARK DINING HALL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	1,054.63
BANK OF AMERICA	96556BSN SPORT SUPPLY GRO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,078.83
BANK OF AMERICA	95991WHOLESALE INDUSTRIAL	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	1,079.58
BANK OF AMERICA	97063OFFICEMAX CT IN#8540	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,079.60
BANK OF AMERICA	97994PECKNEL MUSIC CO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,089.88
BANK OF AMERICA	96870STAPLS01131251120000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	1,090.14
BANK OF AMERICA	96029BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,091.76
BANK OF AMERICA	96347BSN SPORT SUPPLY GRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,093.96
BANK OF AMERICA	97444LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1,095.00
BANK OF AMERICA	97567LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1,095.00
BANK OF AMERICA	97572LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,095.00
BANK OF AMERICA	97114BADGE A MINIT	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,099.95
BANK OF AMERICA	97260THE GREENERY ADMIN	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,100.00
BANK OF AMERICA	97208MILLER SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,105.68
BANK OF AMERICA	96219GREAT SOURCE BOOK/TE	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/18/2013	1,107.08
BANK OF AMERICA	96128STAPLS70957986930000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	1,129.48
BANK OF AMERICA	97127SHERATON SEATTLE HOT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1,137.10
BANK OF AMERICA	97186SHERATON SEATTLE HOT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1,137.10
BANK OF AMERICA	95551STAPLS70954427870000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,146.87
BANK OF AMERICA	97160SHERATON SEATTLE HOT	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1,154.62
BANK OF AMERICA	97667THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,154.73
BANK OF AMERICA	95635TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,160.67
BANK OF AMERICA	97690STAPLS70964783930000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,177.20
BANK OF AMERICA	96414SCASA 00	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,200.00
BANK OF AMERICA	95603THE READING WAREHOUS	R B STALL HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	03/18/2013	1,212.85
BANK OF AMERICA	97484SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,240.00
BANK OF AMERICA	95239BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1,240.90
BANK OF AMERICA	96990SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,250.00
BANK OF AMERICA	97069SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,250.00
BANK OF AMERICA	96426NCS PEARSON	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,256.06

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BANK OF AMERICA	97292HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,270.05
BANK OF AMERICA	96866OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1,276.00
BANK OF AMERICA	97861CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,304.04
BANK OF AMERICA	97587PRIVATE I PRINT PROM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,319.60
BANK OF AMERICA	98129OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/18/2013	1,324.34
BANK OF AMERICA	95521TCD CENGAGE LEARNING	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	03/18/2013	1,324.45
BANK OF AMERICA	97353HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,335.00
BANK OF AMERICA	97599FOLLETT LIBRARY RES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,336.40
BANK OF AMERICA	97752SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,350.00
BANK OF AMERICA	98028SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,350.00
BANK OF AMERICA	95191ROSS PRINTING	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	1,352.53
BANK OF AMERICA	97549LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	03/18/2013	1,355.00
BANK OF AMERICA	95656HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,375.20
BANK OF AMERICA	95357CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,391.71
BANK OF AMERICA	95236STAPLS70952871970000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	03/18/2013	1,404.72
BANK OF AMERICA	96018JR ROWELL PRINTING C	CHAS COUNTY SCHOOL OF THE ART	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	1,405.08
BANK OF AMERICA	95426NEFF COMPANY	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,423.12
BANK OF AMERICA	96839VENTURE PUBLISHING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1,425.60
BANK OF AMERICA	96492DSMARKETING	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1,436.00
BANK OF AMERICA	95384HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,473.35
BANK OF AMERICA	96159FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,483.60
BANK OF AMERICA	97822HARVARD EVENT REGIST	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	03/18/2013	1,495.00
BANK OF AMERICA	96672DYNAMIC LITERACY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,500.00
BANK OF AMERICA	96869HOME PEST CONTROL	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2013	1,500.00
BANK OF AMERICA	96957SQ WISER TIME PUBLI	OLD DISTRICT 3 LEARN COMM	- ADVERTISIN	844 - MISC DONATIONS	03/18/2013	1,500.00
BANK OF AMERICA	95214STAPLS70953303210000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,514.93
BANK OF AMERICA	97485SUNBELT RENTALS #006	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,523.89
BANK OF AMERICA	97480ASSN CAREER NETWO00	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	03/18/2013	1,595.00
BANK OF AMERICA	97326FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,600.00
BANK OF AMERICA	97349LOWES #02948	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	03/18/2013	1,623.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95683HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,668.51
BANK OF AMERICA	96822USAIRWAYS 03723022	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1,669.60
BANK OF AMERICA	96164SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,669.62
BANK OF AMERICA	96381UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,675.00
BANK OF AMERICA	97448FOLLETT LIBRARY RES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,707.47
BANK OF AMERICA	96571MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	1,708.32
BANK OF AMERICA	96559PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1,739.74
BANK OF AMERICA	97525JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,750.26
BANK OF AMERICA	97441REI GREENWOODHEINEMA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97474REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97481REI GREENWOODHEINEMA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97515REI GREENWOODHEINEMA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97532REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97533REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97605REI GREENWOODHEINEMA	JAMES SIMONS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97657REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/18/2013	1,798.50
BANK OF AMERICA	97543SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	1,820.00
BANK OF AMERICA	97450RED HORSE SCREEN PRI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	1,849.45
BANK OF AMERICA	95517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,895.46
BANK OF AMERICA	98169SSI PREMIER HAM&STEP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,905.00
BANK OF AMERICA	97012UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	1,979.00
BANK OF AMERICA	95103JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/18/2013	1,999.66
BANK OF AMERICA	95845THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2,006.41
BANK OF AMERICA	96157STAPLS70957991710000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/18/2013	2,118.96
BANK OF AMERICA	97615STAPLS70964815750000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/18/2013	2,212.51
BANK OF AMERICA	96588FORMS AND SUPPLY-AOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2,299.70
BANK OF AMERICA	96406THE GREENERY ADMIN	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2013	2,307.50
BANK OF AMERICA	96146THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	03/18/2013	2,327.44
BANK OF AMERICA	95675DUNLAP INDUSTRIES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2,400.00
BANK OF AMERICA	95113THE READING WAREHOUS	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/18/2013	2,404.44

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BANK OF AMERICA	95560HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/18/2013	2,421.80
BANK OF AMERICA	96992VERNIER SOFTWARE & T	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/18/2013	2,424.29
BANK OF AMERICA	95947HNI/THE INTERCHANGE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	2,443.28
BANK OF AMERICA	95973HNI/THE INTERCHANGE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	2,443.28
BANK OF AMERICA	96693DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	2,450.00
BANK OF AMERICA	97547DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	2,475.00
BANK OF AMERICA	96885USAIRWAYS 03723022	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2013	2,500.00
BANK OF AMERICA	96077DICE CAREER SOLUTION	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2013	5,869.00