

# Charleston County School District Expenditure Report for the period of April 2013

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	1,590.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/25/2013	300.58
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/25/2013	402.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/25/2013	505.68
4SE INC	MCCLELLANVILLE MIDDLE SEISMIC	MCCLELLANVILLE MIDDLE	- OTHER CONS	576 - FY12 FCO/CM	04/25/2013	7,550.00
514 JUMP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	350.00
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	04/11/2013	439.60
A & E DIGITAL PRINTING	CTA A&E DIGITAL	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	04/11/2013	523.69
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/18/2013	117.33
A 3 COMMUNICATIONS INCORPORATED	KALEIDOSCOPE TELEPHONE	COMMUNITY SCHOOLS OFFICE	- TECH P SVS	855 - COMMUNITY EDUCATION	04/18/2013	156.00
A B A OUTREACH	CONTRACTED SERVICE	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	203 - IDEA	04/11/2013	500.00
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	102.58
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	102.87
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	112.27
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	114.51
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	119.70
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	127.28
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	127.44
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	129.38
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	134.68
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	173.21
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/25/2013	184.28
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	188.44
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	194.94
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	195.28
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	196.65
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	203.55
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	213.81
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	234.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	254.77
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/25/2013	307.93
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	347.39
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	372.96
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	425.63
A T & T	803-M24-1555-155	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	516.12
A T & T	803-M24-1555-155	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	516.12
A T & T	803-M24-1555-155	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	04/25/2013	516.12
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	530.37
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	542.68
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	555.11
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	558.48
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	574.66
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	597.09
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	612.22
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	613.77
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	617.96
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	623.71
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	640.27
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	641.37
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	642.02
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	644.98
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	657.47
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	664.60
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	673.64
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	674.62
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	682.79
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	688.61
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	693.86
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	694.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	700.73
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	702.61
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	706.76
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	716.81
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	724.34
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	730.42
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	734.41
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	735.36
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	780.88
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	786.41
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	788.71
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	791.36
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	792.60
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	796.02
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	796.61
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	798.17
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	801.60
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	808.11
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	810.87
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	820.93
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	820.93
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	821.07
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	823.64
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	827.17
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	850.30
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	876.80
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	877.00
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	878.05
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	885.53
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	915.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	942.57
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	946.19
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	955.09
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	972.32
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	973.87
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	994.66
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,048.33
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,111.54
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,168.11
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,169.47
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,175.35
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,219.11
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,272.83
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,315.81
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,350.15
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,409.58
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	1,476.43
A T M CAROLINA INC	PHONE	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	168.00
A TO Z IN HOME TUTORING, LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	3,231.25
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/04/2013	100.01
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	176.34
ABC TROPHIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	166.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	141.09
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	162.16
ACADEMIC COMMUNICATION ASSOCIATES	PRIVATE SCHOOL/HOMEBOUND S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	04/11/2013	158.40
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	248.95
ACCUSWEEP SERVICES INC	Accusweep ground services	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	690.00
ACCUSWEEP SERVICES INC	JAMES B EDWARDS ELEM - SIGNA	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,260.67
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	1,356.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	1,792.39
ACCUSWEEP SERVICES INC	Accusweep ground services	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	195.06
ACCUSWEEP SERVICES INC	Accusweep ground services	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	195.09
ACCUSWEEP SERVICES INC	Accusweep ground services	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	195.09
ACCUSWEEP SERVICES INC	Accusweep ground services	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	196.11
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	287.25
ACCUSWEEP SERVICES INC	Accusweep ground services	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	287.26
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	300.00
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	329.28
ACCUSWEEP SERVICES INC	Accusweep ground services	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	368.92
ACCUSWEEP SERVICES INC	Accusweep ground services	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	396.24
ACCUSWEEP SERVICES INC	Accusweep ground services	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	402.65
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	410.01
ACCUSWEEP SERVICES INC	Accusweep ground services	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	458.10
ACCUSWEEP SERVICES INC	Accusweep ground services	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	458.10
ACCUSWEEP SERVICES INC	Accusweep ground services	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	482.26
ACCUSWEEP SERVICES INC	Accusweep ground services	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	503.27
ACCUSWEEP SERVICES INC	Accusweep ground services	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	503.28
ACCUSWEEP SERVICES INC	Accusweep ground services	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	538.13
ACCUSWEEP SERVICES INC	Accusweep ground services	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.41
ACCUSWEEP SERVICES INC	Accusweep ground services	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51

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ACCUSWEEP SERVICES INC	Accusweep ground services	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	603.98
ACCUSWEEP SERVICES INC	Accusweep ground services	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	603.98
ACCUSWEEP SERVICES INC	Accusweep ground services	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	620.98
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	672.48
ACCUSWEEP SERVICES INC	Accusweep ground services	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	687.86
ACCUSWEEP SERVICES INC	Accusweep ground services	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	697.26
ACCUSWEEP SERVICES INC	Accusweep ground services	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	697.51
ACCUSWEEP SERVICES INC	Accusweep ground services	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	713.53
ACCUSWEEP SERVICES INC	Accusweep ground services	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	768.33
ACCUSWEEP SERVICES INC	Accusweep ground services	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	792.33
ACCUSWEEP SERVICES INC	Accusweep ground services	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	792.84
ACCUSWEEP SERVICES INC	Accusweep ground services	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	805.22
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	805.31
ACCUSWEEP SERVICES INC	Accusweep ground services	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	893.80
ACCUSWEEP SERVICES INC	Accusweep ground services	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	906.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	920.83
ACCUSWEEP SERVICES INC	Accusweep ground services	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	993.48
ACCUSWEEP SERVICES INC	Accusweep ground services	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,006.55
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,006.63
ACCUSWEEP SERVICES INC	Accusweep ground services	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,014.05
ACCUSWEEP SERVICES INC	Accusweep ground services	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,025.26
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,046.78
ACCUSWEEP SERVICES INC	Accusweep ground services	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,046.78
ACCUSWEEP SERVICES INC	Accusweep ground services	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,098.83
ACCUSWEEP SERVICES INC	Accusweep ground services	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,185.41
ACCUSWEEP SERVICES INC	Accusweep ground services	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,198.48
ACCUSWEEP SERVICES INC	Accusweep ground services	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,201.73
ACCUSWEEP SERVICES INC	Accusweep ground services	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,210.60
ACCUSWEEP SERVICES INC	Accusweep ground services	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,250.00
ACCUSWEEP SERVICES INC	Accusweep ground services	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,400.00
ACCUSWEEP SERVICES INC	Accusweep ground services	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,418.17
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,592.00
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,592.00
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,592.00
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,592.00
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,592.00
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,592.00
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,592.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,631.99
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,693.82
ACCUSWEEP SERVICES INC	Accusweep ground services	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,731.82
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	2,093.13
ACCUSWEEP SERVICES INC	Accusweep ground services	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	2,290.61
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	2,345.20
ACCUSWEEP SERVICES INC	Accusweep ground services	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	2,708.49



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	2,717.18
ACCUSWEEP SERVICES INC	Accusweep ground services	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	3,102.29
ACCUSWEEP SERVICES INC	Accusweep ground services	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	3,131.48
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	3,184.00
ACCUSWEEP SERVICES INC	SOCCER ATHLETIC FIELDS PAINTE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	3,184.00
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	6,370.45
ACCUSWEEP SERVICES INC	Accusweep ground services	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	6,542.90
ACCUSWEEP SERVICES INC	Accusweep ground services	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	11,095.71
ACCUSWEEP SERVICES INC	GROUNDS SERVICE FROM ACCUS	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	750.00
ACP DIRECT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	123.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	110.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	475.52
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	251.27
ADVENTURE TEAMWORKS LLC	LOWCOUNTRY TECH	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	125.00
AFFORDABLE BUSINESS MACHINES INC	EHS PRINTER REPAIRS FOR 4 PRII	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	04/18/2013	103.08
AFFORDABLE BUSINESS MACHINES INC	EHS PRINTER REPAIRS FOR 4 PRII	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/18/2013	126.92
AGENT OWNED REALTY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	250.00
AGILE SPORTS TECHNOLOGIES	TECHNOLOGIES	ST JOHN'S HIGH	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/18/2013	1,400.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	306.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	516.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	774.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	591.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	144.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	150.00
AKT INC.	OUTDATED DEVICES - CHILD SPEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/25/2013	1,676.48
ALBERT LIGGINS	REMOVED BROKEN TREE LIMBS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	200.00
ALBERT LIGGINS	STUMP REMOVAL IN PLAYGROUNI	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2013	600.00
ALEXANDRA CALDWELL FISHER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	145.40
ALEXANDRA CALDWELL FISHER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	750.00
ALFRED WILLIAMS & COMPANY	FCO-CART-ELLINGTONES	E B ELLINGTON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	830.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALFRED WILLIAMS & COMPANY	FCO-CART-RBSTALLHS	R B STALL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,893.32
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/18/2013	127.37
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	270.17
ALL OCCASIONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	954.65
EMPLOYEE REIMBURSEMENT	MILEAGE	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	04/25/2013	300.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	372.36
EMPLOYEE REIMBURSEMENT	03/25-28/13 WASH, DC	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/18/2013	129.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	102.83
ALZHEIMER'S ASSOCIATION PALMETTO CH	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	500.00
AMANDA FOX	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	113.32
AMANDA NELSON	TO PAY DANCE INSTRUCTOR- AM/	C C BLANEY ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	146.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	111.03
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	250.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	267.16
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	841.15
AMERICAN INCLINE LLC	MOBILES - STEP AND RAMP ANCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	939.40
AMERICAN MUNICIPAL COMPLIANCE CORP	GENERAL OBLIGATION BONDS	VARIOUS SCHOOLS	- MGMT SVS	576 - FY12 FCO/CM	04/11/2013	800.00
AMERICAN MUNICIPAL COMPLIANCE CORP	GENERAL OBLIGATION BONDS	VARIOUS SCHOOLS	- MGMT SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	800.00
EMPLOYEE REIMBURSEMENT	3/14-17/13-ORLANDO FL	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	04/11/2013	558.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	334.93
AMPED FITNESS	FITNESS	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/11/2013	255.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	155.42
AMTRAK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	3,773.40
AMTRAK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	3,710.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	231.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	105.85
AMY HILL	REFUND PARENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/18/2013	425.00
ANDERSONS SPIRIT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	296.60

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ANDRE WILSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2013	200.00
ANDRE' V WOODS	MORNINGSIDE MIDDLE - PAINT RO	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	900.00
ANDRE' V WOODS	MORNINGSIDE MI - PAINTING MED	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	7,500.00
ANDRE' V WOODS	CHICORA ANDRE WOOD	CHICORA ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/18/2013	13,400.00
ANDRE' V WOODS	75 CALHOUN STREET - SHEETROC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	2,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	100.83
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	04/25/2013	190.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	110.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	204.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	428.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	174.02
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/25/2013	192.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	135.96
APPALACHIAN SPRINGS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	130.00
APPLE STORE	I-PAD	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	04/18/2013	573.97
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	309 - EIA ARTS IN EDUCATION	04/25/2013	373.46
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	309 - EIA ARTS IN EDUCATION	04/25/2013	790.93
APPLE STORE	IPADS	NORTH CHARLESTON HIGH	- COMPUTERS	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/25/2013	1,082.83
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	309 - EIA ARTS IN EDUCATION	04/25/2013	1,300.00
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	309 - EIA ARTS IN EDUCATION	04/25/2013	2,432.12
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	309 - EIA ARTS IN EDUCATION	04/25/2013	4,915.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	136.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	331.66
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	115.19
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	190.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	358.75
ARTICULATE VISION LLC	CORCORAN SOUND PATHWAY	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,290.00
ARTICULATE VISION LLC	CORCORAN SOUND PATHWAY	A C CORCORAN ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	2,705.99
ARTICULATE VISION LLC	7955 CHILD & FAMILY SOUND PATH	CHILD & FAMILY DEVELOPMENT CTR	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	180.00

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ARTICULATE VISION LLC	7955 CHILD & FAMILY SOUND PATH	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	377.58
ARTICULATE VISION LLC	BELLE HALL SOUND PATHWAY	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	1,320.00
ARTICULATE VISION LLC	7976 LIBERTY HILL SOUND PATHW	LIBERTY HILL ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	2,061.50
ARTICULATE VISION LLC	7976 LIBERTY HILL SOUND PATHW	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	2,755.00
ARTICULATE VISION LLC	BELLE HALL SOUND PATHWAY	BELLE HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	2,768.92
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	205.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	101.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	246.23
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/04/2013	204.64
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/04/2013	210.75
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	1,908.84
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	04/11/2013	1,450.45
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	04/18/2013	1,074.73
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	04/18/2013	1,620.82
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	408.75
ATS PROJECT SUCCESS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	1,347.50
ATS PROJECT SUCCESS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	3,642.67
ATS PROJECT SUCCESS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	4,638.89
ATS PROJECT SUCCESS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	6,036.25
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/11/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/18/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/18/2013	325.50
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/25/2013	100.12
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	125.00
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2013	125.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	144.00
BARBARA BROWN	SANDERS CYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	339.05
BARBARA GEORGE	JICE INSTRUCTOR FEE FOR ONLIN	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/11/2013	125.00
EMPLOYEE REIMBURSEMENT	MAR Mileage Reimbursement	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/25/2013	114.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	Reading Books	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	2,625.16
BARNES & NOBLE	PARENTING SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	537.21
BARNES & NOBLE	THE CAT IN THE HAT	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	627.89
BARNES & NOBLE	AP ENGLISH LIT BOOKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	1,716.59
BARNES & NOBLE	TEACHER RESOURCE MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	04/25/2013	1,455.53
BARNES & NOBLE	TEACHER RESOURCE MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	04/25/2013	3,601.12
BARNES & NOBLE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	1,006.81
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	1,520.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	840.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,380.00
BEE CITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	1,145.00
BEE CITY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	365.00
BELVA'S FLOWER SHOP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	184.48
BENDER & SONS SCHOOL SUPPLY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	245.90
BENDER BURKOT EAST COAST	LEVELED LITERACY STORAGE OR	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,596.30
BENJAMIN GOLDBERG	CCSD v. CLEMSON UNV. et al.	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/25/2013	5,000.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/11/2013	163.78
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/11/2013	452.50
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/11/2013	1,349.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/11/2013	1,888.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2013	1,904.23
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/11/2013	2,730.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	151.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	265.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/18/2013	273.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/18/2013	287.59
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/18/2013	295.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	326.55
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	2,477.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/18/2013	6,088.73

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	173.46
BETTER IMAGE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	252.00
BETTY ROSENLIEB	FACILITY SUPERVISOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/04/2013	592.50
BETTY ROSENLIEB	FACILITY SUPERVISOR	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/04/2013	1,732.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	114.46
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	5,200.00
BI-LO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	119.58
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	178.19
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	250.00
BLACKBEARD'S COVE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	600.00
BLITCH PLUMBING	INSTALL 4 BOTTLE FILLING STATI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	1,808.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/18/2013	311.88
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/18/2013	405.67
BLUE FLAME GAS COMPANY	16496	JANE EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	714.99
BLUE FLAME GAS COMPANY	322430	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/18/2013	103.88
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	244.55
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	419.31
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	684.11
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	711.89
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2013	911.82
EMPLOYEE REIMBURSEMENT	1/29/13 COLA	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/04/2013	129.95
BONITZ FLOORING GROUP INC	LADSON ELEM - FLOORING - ADMII	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	9,748.23
BONITZ FLOORING GROUP INC	MONTESSORI BONITZ FLOORING -	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	04/11/2013	11,000.00
BONITZ FLOORING GROUP INC	C E WILLIAMS - FLOORING - ADMI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	4,118.18
BONITZ FLOORING GROUP INC	GARRETT - FLOORING LOGO	GARRETT COMMUNITY ED	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	4,628.49
BONITZ FLOORING GROUP INC	GARRETT HIGH - FLOORING CAFE	GARRETT COMMUNITY ED	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	5,261.10
BONITZ FLOORING GROUP INC	CARIO MIDDLE - FLOORING MEDIA	CARIO MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	04/18/2013	6,455.69
BONITZ FLOORING GROUP INC	CARIO - FLOORING - HALL/LOCKEF	CARIO MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	9,851.25
BONITZ FLOORING GROUP INC	JAMES ISLAND MIDDLE - FLOORIN	JAMES ISLAND MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	12,047.72
BONITZ FLOORING GROUP INC	BELLE HALL ELEM - FLOORING ADI	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	12,769.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	GARRETT - FLOORING SCIENCE L	GARRETT COMMUNITY ED	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	14,680.94
BONITZ FLOORING GROUP INC	GARRETT HIGH - FLOORING CAFE	GARRETT COMMUNITY ED	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	16,846.11
BONITZ FLOORING GROUP INC	LAMBS ELEM - FLOORING 6 CLAS	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	17,251.70
BONITZ FLOORING GROUP INC	LAMBS ELEM - FLOORING CAFE &	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	34,368.00
BONITZ FLOORING GROUP INC	MONTESSORI BONITZ CARPET	MONTESSORI COMMUNITY SCHL CH	- CONST SVS	571 - FY11QSCB(2010B)	04/18/2013	45,000.00
BOOKSOURCE	LEVEL BOOK ORDER FOR 4TH GR/	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,468.46
BOOKSOURCE	CLASSROOM BOOKS/INSTRUCTIOI	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	173.90
BOOKSOURCE	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	372.91
BOOKSOURCE	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	348.73
BOOKSOURCE	CLASSROOM BOOKS/INSTRUCTIOI	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	599.42
BOTTLES N BRUSHES	COMMUNITY EDUCATION INSTRUC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/18/2013	950.00
BOTTLES N BRUSHES	COMMUNITY EDUCATION INSTRUC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/18/2013	2,125.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	551.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	118.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	04/18/2013	144.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	362.34
BRICK BY BRICK	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	3,375.00
BRICK BY BRICK	COMMUNITY EDUCATION CLASSE	MURRAY-LASAIN ELEMNTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/25/2013	305.00
BRICK BY BRICK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	640.00
BRICK BY BRICK	COMMUNITY EDUCATION CLASSE	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/25/2013	1,975.00
EMPLOYEE REIMBURSEMENT	1/25-26/13 JOHNS ISLAND	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	04/04/2013	117.52
EMPLOYEE REIMBURSEMENT	1/23/13 HILTON HEAD	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	04/04/2013	131.08
EMPLOYEE REIMBURSEMENT	2/20/13 COLA	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	04/04/2013	149.16
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	230.55
BUDD GROUP INC	PROPERTY SERVICES	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	123.35
BUDD GROUP INC	PROPERTY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	148.02
BUDD GROUP INC	OUTSOURCED SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2013	197.36
BUDD GROUP INC	OUTSOURCED SUBSTITUTES	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2013	197.36
BUDD GROUP INC	PROPERTY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	222.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/18/2013	1,732.50
BULL'S EYE BRANDS INC	St Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	555.82
BULL'S EYE BRANDS INC	Militay Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	703.46
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	863.90
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,016.22
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,027.55
BULL'S EYE BRANDS INC	SOA	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,489.42
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,634.30
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,640.80
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,766.03
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,789.16
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	326.31
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	1,523.29
BULLDOG TOURS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	552.00
BURKE HIGH SCHOOL	BURKE CE RENTAL	BURKE COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	2,153.10
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	102.75
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	117.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	120.61
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	120.61
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	128.25
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	150.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	226.75
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	330.25
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	334.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	337.70
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	385.60
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	414.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	689.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	102.68
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	107.80



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	04/09/2013	113.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	113.50
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	120.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	129.95
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	134.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	150.75
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	173.75
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	222.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	284.25
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	643.28
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	1,082.96
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	120.74
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	141.43
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	161.14
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	170.71
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	180.25
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	191.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	236.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	736.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	745.33
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	787.39
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	101.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	101.80
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	126.96
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	134.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	188.30
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	241.85
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	301.32
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	435.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	462.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	943.80
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2,024.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	110.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	115.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	124.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	124.90
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	129.50
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	143.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	192.97
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	194.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	215.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	221.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	225.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	227.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	228.30
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	241.22
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	241.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	245.32
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	260.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	272.26
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	276.98
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	288.60
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	320.14
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	327.19
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	1,000.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	4,500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	8,280.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	115.80
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	139.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	180.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	458.55
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	168.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	190.50
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	285.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	888.09
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	145.90
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	156.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	162.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	165.22
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	373.80
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	428.75
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	544.85
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	103.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	113.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	120.92
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	128.65
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	129.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	142.26
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	150.47
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	163.50
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	170.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	183.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	227.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	237.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	256.42
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	337.93
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	362.97
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	366.00
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	1,000.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	1,466.14
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	124.87
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	148.44
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	173.88
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	268.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	542.97
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	543.87
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	105.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	125.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	125.20
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	158.10
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	293.70
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	138.50
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	150.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	159.50
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	163.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	163.50
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	181.25
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	185.25
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	202.25
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	256.34
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	262.86
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	287.00
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	287.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	325.70
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	339.25
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	370.75
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	385.25
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	454.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	657.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	105.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	160.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	200.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	278.33
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	336.75
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	379.30
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	116.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	118.77
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	138.75
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	168.50
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	227.50
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	231.94
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	309.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	324.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	390.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	400.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	594.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	650.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	690.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	711.32
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	800.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,073.35
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,206.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,289.63
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	150.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	174.75
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	336.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	348.47
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	470.37

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	04/26/2013	632.40
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	847.08
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	1,354.51
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	102.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	109.90
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	150.06
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	189.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	193.70
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	197.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	231.94
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	274.43
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	294.60
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	330.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	371.25
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	400.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	408.50
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	542.07
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	651.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	752.20
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	825.72
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	845.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,000.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,009.68
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,311.96
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	110.15
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	129.89
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	141.60
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	150.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	159.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	211.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	215.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	219.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	259.78
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	278.06
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	297.30
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	309.25
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	352.55
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	452.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	500.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	513.97
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	584.48
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,050.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,468.62
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	2,936.71
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	5,000.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	11,320.61
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	11,718.36
C J ROZZI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	115.44
CALIFORNIA DREAMING RESTAURANT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	149.09
CAMBIUM LEARNING	INTERVENTION MATERIAL	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	900.60
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	284.40
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	379.20
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	450.30
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	568.80
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	592.50
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	663.60
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	758.40
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	805.80
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	829.50
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,019.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,066.50
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,256.10
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,327.20
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,327.20
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,398.30
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,469.40
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,469.40
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,706.40
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,848.60
CAMBIUM LEARNING	SUMMER LITERACY PROGRAM	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	2,533.53
CAMBRIDGE UNIVERSITY PRESS	BOOKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,190.05
CANAAN MISSIONARY BAPTIST CHURCH	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	535.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	147.63
EMPLOYEE REIMBURSEMENT	REIMB	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/18/2013	486.20
CANDIES CONSTRUCTION LLC	NORTH CHARLESTON RESTROOM	NORTH CHARLESTON HIGH	- SUPPLIES	576 - FY12 FCO/CM	04/18/2013	14,865.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	150.00
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	2,397.00
CARIO MIDDLE	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	2,047.99
CARIO MIDDLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	2,465.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	289.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	171.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	120.11
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2013	135.60
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2013	236.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	156.51
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	1,259.80
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	148.01
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/25/2013	5,074.35
CAROLINA MADE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	111.66
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/18/2013	195.30



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	101.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	130.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	204.50
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	241.50
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	242.00
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	259.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	266.50
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	267.50
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	291.00
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	304.50
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	306.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	311.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	319.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	336.25
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	342.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	346.50
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	351.50
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	360.00
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	367.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	386.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	390.00
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	403.50
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	437.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	455.00
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	495.00
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	512.00
CAROLINA PRODUCE COMPANY INC	Burns	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	523.50
CAROLINA PRODUCE COMPANY INC	James Simons/Memminger	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	530.50
CAROLINA PRODUCE COMPANY INC	Midland	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	534.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	558.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	James Simons/Memm	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	581.00
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	586.00
CAROLINA PRODUCE COMPANY INC	N Charleston ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	590.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	612.50
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	623.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	627.00
CAROLINA PRODUCE COMPANY INC	N Charleston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	643.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	648.50
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	676.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	698.00
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	726.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	729.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	735.50
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	810.00
CAROLINA PRODUCE COMPANY INC	Goodwin	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	895.50
CAROLINA PRODUCE COMPANY INC	Goodwin ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,081.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	130.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	146.50
CAROLINA PRODUCE COMPANY INC	Frierson Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	176.50
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	180.00
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	246.50
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	260.50
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	283.00
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	291.50
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	302.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	313.00
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	323.50
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	347.50
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	366.00
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	378.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	382.00
CAROLINA PRODUCE COMPANY INC	Angel Oak Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	400.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	405.00
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	414.50
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	414.50
CAROLINA PRODUCE COMPANY INC	Stono Park Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	447.00
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	449.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	449.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	451.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	489.00
CAROLINA PRODUCE COMPANY INC	Dunston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	500.00
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	516.50
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	523.50
CAROLINA PRODUCE COMPANY INC	N Charleston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	535.50
CAROLINA PRODUCE COMPANY INC	Pepprerhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	547.00
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	567.00
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	570.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	629.00
CAROLINA PRODUCE COMPANY INC	James Simons/Memminger	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	654.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	675.00
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	694.00
CAROLINA PRODUCE COMPANY INC	James Simons/Memminger	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	698.00
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	706.50
CAROLINA PRODUCE COMPANY INC	Goodwin	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	712.50
CAROLINA PRODUCE COMPANY INC	Mitchell Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	731.50
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	774.00
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	789.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	335.27
CAROLINA SPORTS FIELD SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	170.00
CAROLINA TRAINING ASSOCIATES	FCO FY 13 GARRETT CARPENTRY	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	4,823.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	2,690.73
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	3,285.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	124.30
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	146.53
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/11/2013	309.06
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	5,421.88
CAROWINDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	1,618.92
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	4,475.88
CAROWINDS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	2,625.40
CARRIE A KOURI	CHILD SPECIFIC MATERIALS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	112.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	353.76
EMPLOYEE REIMBURSEMENT	3/13-17/13 ATLANTA	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/04/2013	155.24
CARTA	CARTA PASSES	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/11/2013	420.00
CARTER ELECTRONICS SERVICE	LTA CAMPUS COMMUNICATIONS	LOW COUNTRY TECH	- CAMP COMM	561 - BLDG PROG 05-09 BDS	04/18/2013	7,467.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	205.94
CASH & CARRY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	424.92
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	1,003.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	192.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/25/2013	362.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	209.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	220.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	108.60
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	04/18/2013	115.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	143.26
CAW CAW INTERPRETIVE CENTER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	375.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	400.00
EMPLOYEE REIMBURSEMENT	3/15-19/13-CHICAGO IL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	228.41
CEL OIL COMP	159728	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	04/11/2013	3,647.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/11/2013	101.98
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	04/25/2013	116.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENTER FOR APPLIED LINGUISTICS	COMPUTER ADAPTIVE ESL TEST A	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/25/2013	300.00
CENTERPLATE CATERING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	4,502.58
CENTERPLATE CATERING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	220.00
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	957.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/18/2013	117.53
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,651.87
CHANNING L BETE COMPANY	TITLE 1 PARENTING	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	231.68
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,949.01
CHARLES BRUCE	SANDERS CYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	200.00
CHARLES BRUCE	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2013	200.00
EMPLOYEE REIMBURSEMENT	REIMB.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/04/2013	122.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	500.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	2,190.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	316,275.01
CHARLESTON CHILDREN MUSEUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	922.00
CHARLESTON CHRONICLE	SAES CHARLESTON CHRONICLE	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/18/2013	360.00
CHARLESTON CHRONICLE	WANDO SWING (LAING) CHARLEST	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	04/25/2013	360.00
CHARLESTON CLEANERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	328.62
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,669.00
CHARLESTON COTTON EXCHANGE	ROBOTIC COMPETITION TEE SHIR	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	833.82
CHARLESTON COUNTY FIRST STEPS	APRIL 2012	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2013	6,698.92
CHARLESTON COUNTY FIRST STEPS	MARCH 2012	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2013	9,755.37
CHARLESTON COUNTY FIRST STEPS	JAN,FEB-2012	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2013	13,395.48
CHARLESTON COUNTY FIRST STEPS	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2013	13,397.84
CHARLESTON COUNTY FIRST STEPS	OCT,NOV,DEC-2011	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2013	19,473.12
CHARLESTON COUNTY FIRST STEPS	JUL,AUG,SEP-2011	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2013	23,090.44
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	04/25/2013	1,729.70
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	225.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	495.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	450.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	360.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	539.00
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2013	3,156.06
CHARLESTON COUNTY SHERIFF DEPARTM	CCSO SROS 2012-2013	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2013	6,323.90
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	115,676.58
CHARLESTON DORCHESTER MENTAL HEAL	BALANCE DUE FOR 2012 MENTAL I	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/04/2013	6,000.00
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH SERVICES IN JAN	JAMES SIMONS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/25/2013	20,000.00
CHARLESTON HUMAN SERVICES	RENTAL AGREEMENT FOR HS SPA	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/24/2013	2,100.00
CHARLESTON IMAGING PRODUCTS INCORP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	395.72
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/11/2013	990.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1,080.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/18/2013	1,050.00
CHARLESTON METRO CHAMBER OF COMM	CHAMBER OF COMMERCE MAP PF	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	04/25/2013	284.50
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	3,332.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	788.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	135.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	560.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	250.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	320.00
CHARLESTON SITE UTILITIES LRC	BELL HALL ELEM - GAS LINE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	2,808.50
CHARLESTON SITE UTILITIES LRC	SAES CHARLESTON SITE UTILITIE	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/11/2013	3,461.45
CHARLESTON SITE UTILITIES LRC	SAES CHARLESTON SITE UTILITIE	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/11/2013	6,943.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	175.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	1,092.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	354.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	1,168.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	331.50
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/11/2013	136.94

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CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	139.62
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	176.98
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	195.00
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/11/2013	195.54
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	213.07
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2013	226.27
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	04/11/2013	265.70
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	274.73
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	04/11/2013	306.17
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	321.48
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	343.62
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	420.17
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	460.31
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	487.61
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	532.23
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	726.06
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/11/2013	726.71
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	763.57
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	777.57
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	04/11/2013	840.11
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	932.73
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	975.84
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	1,185.93
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/11/2013	1,217.55
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	04/11/2013	1,268.41
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2013	2,197.01
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	04/18/2013	128.06
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	164.36
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/18/2013	245.85
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	04/18/2013	262.14

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	04/18/2013	361.40
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/18/2013	361.43
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/18/2013	404.92
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	447.41
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/18/2013	482.27
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/18/2013	506.36
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/18/2013	526.74
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/18/2013	549.33
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	592.49
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/18/2013	626.59
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	04/18/2013	640.18
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	661.44
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	737.18
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	752.97
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/18/2013	789.88
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	815.90
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/18/2013	825.40
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/18/2013	840.07
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	841.11
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	874.74
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	919.23
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	935.75
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/18/2013	962.19
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/18/2013	980.08
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	983.73
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,006.82
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,027.29
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,055.70
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,065.62
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,070.43



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,151.42
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,491.21
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	04/18/2013	1,570.36
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	04/18/2013	2,079.32
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/18/2013	2,413.06
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	193.87
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/25/2013	221.42
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	245.85
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/25/2013	298.43
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	350.00
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	352.82
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/25/2013	353.56
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH	- PU W&S	100 - GENERAL OPERATING	04/25/2013	558.32
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	622.89
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	1,043.49
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/25/2013	1,348.63
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	1,557.29
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	2,001.55
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/25/2013	5,261.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	355.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	106.22
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2013	110.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	150.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	443.16
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2013	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	334.66
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	101.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	103.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	110.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	123.75
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	126.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	137.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	141.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	144.75
CHICK-FIL-A	Invoice 7087	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	157.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	157.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	159.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	162.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	168.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	173.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	188.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	217.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	225.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	227.70
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	244.20
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	267.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	281.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	427.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	551.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	560.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	603.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	605.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	607.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	612.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	618.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	627.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	632.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	634.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	641.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	650.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	652.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	123.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	157.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	157.50
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	1,232.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	1,205.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	541.00
CHRIS COLLINS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/18/2013	125.00
EMPLOYEE REIMBURSEMENT	2/2-5/13 COLUMBUS OH	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	04/11/2013	580.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/04/2013	138.99
EMPLOYEE REIMBURSEMENT	1/16-18/13-WILLMINGTON NC	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	04/11/2013	278.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	570.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	439.43
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2013	123.76
CHURCHICH RECREATIONAL DESIGN INCO	LAMBS ELEM REPAIRS	LAMBS ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	211.52
CHURCHICH RECREATIONAL DESIGN INCO	LAMBS ELEM REPAIRS	LAMBS ELEMENTARY	- IMPROV OTH	576 - FY12 FCO/CM	04/18/2013	219.50
CHURCHICH RECREATIONAL DESIGN INCO	HUNLEY PARK PLAYGROUND	HUNLEY PARK ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	15,467.19
CHURCHICH RECREATIONAL DESIGN INCO	GOODWIN ELEM PLAYGROUND	W B GOODWIN ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	17,636.47
CHURCHICH RECREATIONAL DESIGN INCO	PINCKNEY ELEM RECREATIONAL E	CHARLES PINCKNEY ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	6,120.48
CHURCHICH RECREATIONAL DESIGN INCO	MT ZION ELEM RECREATIONAL EQ	MT ZION ELEMENTARY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	8,604.66
CHURCHICH RECREATIONAL DESIGN INCO	GARRETT PLAYGROUND RENOVAT	GARRETT ACADEMY OF TECHNOLOC	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	22,168.35
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	254.48
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	04/11/2013	188.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLAFLIN UNIVERSITY	DEPARTMENT OF ENERGY	HS/MS LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	04/25/2013	3,764.00
CLAIRE AHLIN	SOA DANCE COMPETITION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/04/2013	285.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	860.00
CLASSROOM DIRECT	MATH & READING MATERIALS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	501.25
CLASSROOM DIRECT	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	149.34
CLASSROOM DIRECT	CLASSROOM READING MATERIEL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	189.55
CLASSROOM DIRECT	READING SKILLS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	713.63
CLASSROOM DIRECT	CLASSROOM SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	296.68
CLASSROOM DIRECT	ARIANNA NELSON	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	428.93
CLASSROOM DIRECT	MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	460.14
CLASSROOM DIRECT	HERNDON & KROSKE	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	2,398.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	342.00
CLEAN MASTERS	B1000 REMEDIATION SERVICES	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	312.05
CLEAN MASTERS	B1000 REMEDIATION SERVICES	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	1,004.42
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	200.00
CLUB Z ! INCORPORATED	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	2,392.50
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	149.15
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	217.00
COASTAL ROOFING CO	SCHRODER MIDDLE - ROOF REPAI	R D SCHRODER MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	1,734.50
COASTAL ROOFING CO	OAKLAND ELEM - ROOF REPAIRS	MAINTENANCE DEPARTMENT	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	2,820.00
COBB ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	3,649.74
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	04/11/2013	6,951.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	04/11/2013	9,274.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	04/11/2013	10,918.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	485.47
COLLEGE OF CHARLESTON	BIOLOGY GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/04/2013	420.00
COLLEGE OF CHARLESTON	GRADUATE COURSES	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/04/2013	1,050.00
COLLEGE OF CHARLESTON	GRADUATE COURSES	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/04/2013	1,785.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	816 - GRADUATE CLS CCSD	04/18/2013	105.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	816 - GRADUATE CLS CCSD	04/18/2013	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	816 - GRADUATE CLS CCSD	04/18/2013	245.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	816 - GRADUATE CLS CCSD	04/18/2013	385.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	816 - GRADUATE CLS CCSD	04/18/2013	420.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	816 - GRADUATE CLS CCSD	04/18/2013	490.00
COLLEGE OF CHARLESTON	COURSES FOR STAFF DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	816 - GRADUATE CLS CCSD	04/18/2013	945.00
COMMUNITIES IN SCHOOLS	FY13 COMMUNITIES IN SCHOOL SE	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	1,900.00
COMMUNITIES IN SCHOOLS	FY13 COMMUNITIES IN SCHOOL SE	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	04/25/2013	1,900.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/25/2013	2,500.00
COMMUNITIES IN SCHOOLS	CIS FOR 2012-2013 SCHOOL YEAR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/25/2013	6,666.00
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	04/25/2013	26,458.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2013	127.13
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2013	177.05
EMPLOYEE REIMBURSEMENT	REIMB.	CURRICULUM & INSTRUCTION	- PRINT/BIND	267 - TITLE II IMPROV TCHR QUALITY	04/25/2013	110.51
CONSTANTINE & CONSTANTINE ARCHITEC	MILITARY MAGNET - CANOPY ADD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	3,200.00
CONSTANTINE & CONSTANTINE ARCHITEC	BRIDGEVIEW MAINTENANCE MOBI	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	10,250.00
CONSTANTINE ENGINEERING ASSOCIATES	NORTH CHARLESTON HIGH - CHILI	NORTH CHARLESTON HIGH	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	2,000.00
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	04/18/2013	1,720,105.45
COPYPRO, LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	354.20
EMPLOYEE REIMBURSEMENT	REIMB - MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2013	143.92
COSTCO WHOLESAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	443.94
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	120.20
COSTCO WHOLESAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	300.00
COSTCO WHOLESAL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	350.00
CREECH'S FLORIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	238.51
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	108.50
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	190.80
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/04/2013	131.08
CROSBY'S SEAFOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,009.05
CULLUM MECHANICAL CONSTRUCTION INC	HVAC UNITS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/25/2013	5,667.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	04/11/2013	3,196.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	04/11/2013	3,196.05
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/11/2013	3,196.05
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	04/11/2013	12,449.07
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	04/11/2013	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/11/2013	145,908.12
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/11/2013	200,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	261.00
CUSTOM & WASMUND BINDERY	CHS 2012A 7-U	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	04/25/2013	535.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/11/2013	162.72
CYPRESS GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	1,302.00
CYPRESS GARDENS	2ND GRADE FIELD TRIP	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	04/25/2013	188.00
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	400.00
CYSTIC FIBROSIS FOUNDATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	3,000.00
D & H DISTRIBUTING COMPANY	CALCULATORS FOR MATH PASS F	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	181.77
D & H DISTRIBUTING COMPANY	CALCULATORS	LINCOLN HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/25/2013	1,734.80
D & H DISTRIBUTING COMPANY	calculators	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	5,252.00
EMPLOYEE REIMBURSEMENT	REIMB	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/25/2013	800.00
DAN AHRING	GARRETT ACADEMY - PAINTING 1C	GARRETT COMMUNITY ED	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	7,919.00
DAN AHRING	PEPPERHILL EL - PAINTING HALLS	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	16,882.50
DAN AHRING	EXPOXY PAINT GYM FLOOR AT ST	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2013	9,363.50
DANIEL JENKINS CLC	REIMB.	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	416.98
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/18/2013	146.34
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	3,042.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	129.36
EMPLOYEE REIMBURSEMENT	CLEMSON	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/04/2013	157.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	04/18/2013	132.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHNS COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	04/18/2013	152.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	217.78

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	04/30/2013	487.45
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	04/25/2013	7,416.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	04/25/2013	39,259.06
DAWLEY SURVEYING COMPANY LLC	SIES DAWLEY SURVEYING	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/25/2013	1,980.00
DAWLEY SURVEYING COMPANY LLC	SIES DAWLEY SURVEYING CO	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/25/2013	9,520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	362.34
EMPLOYEE REIMBURSEMENT	SEATTLE	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/18/2013	190.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	290.00
DDC HOTELS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	4,449.78
EMPLOYEE REIMBURSEMENT	3/21-22/13 COLA	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	193.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2013	214.25
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/25/2013	108.48
DECA IMAGES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	330.00
DECKER EQUIPMENT	ESM 7840 FLAGS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	841.16
DELL COMPUTER CORPORATION	PC REPL IMAGE PREP	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	1,581.93
DELL COMPUTER CORPORATION	FLAT PANEL MONITOR	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	473.06
DELL COMPUTER CORPORATION	REPLACEMENT MEMORY FOR ME/	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	04/25/2013	930.32
DELTA EDUCATION	CLASSROOM BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	772.42
DEMCO INC	MEDIA SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	141.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	567.42
EMPLOYEE REIMBURSEMENT	11/7-9/12 MB	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	240.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	207.36
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	110.12
DERST BAKING COMPANY	CC Blaney	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	110.56
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	122.38
DERST BAKING COMPANY	St James Santee	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	123.20
DERST BAKING COMPANY	Corcoran	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	131.42
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	177.66
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2013	201.55
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2013	251.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2013	251.87
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2013	251.87
DEWITT DAVIS	W. ASHLEY MS SCHOOL DANCE	WEST ASHLEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	180.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	332.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	128.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	243.35
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	378.58
DICK BLICK ART MATERIAL	ART SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/25/2013	379.20
DICK BLICK ART MATERIAL	ESM 8080 COLORED PAPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/25/2013	487.22
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	208.36
DIFFERENT ROADS TO LEARNING LLC	AUDIBLE TIME TIMERS	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	801.16
DIFFERENT ROADS TO LEARNING LLC	AUDIBLE TIME TIMER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	226.65
DIGITAL ASSURANCE CERTIFICATION, LLC	003061098728	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	04/11/2013	2,500.00
DISCOUNT OFFICE ITEMS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	344.52
DISCOUNT SCHOOL SUPPLY	EASELS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,142.80
DISCOUNT SPORTS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	589.50
DOCK STREET THEATER	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	836.00
DOCTOR'S CARE OF SOUTH CAROLINA	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	225.00
DODSON EXTERMINATING COMPANY	PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	4,469.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	339.50
DOMINO'S PIZZA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	141.82
DOMINO'S PIZZA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	192.89
DON JOHNSTON	ASSISTIVE TECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/25/2013	554.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	301.87
EMPLOYEE REIMBURSEMENT	COLUMBIA	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	04/25/2013	265.74
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/18/2013	415.28
DR MICHAEL D SCHALL	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/11/2013	106.33
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2013	1,100.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	900.00



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EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2013	289.28
DUNCAN-PARNELL INC	CAREER & TECHNOLOGY ACAD.- C	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	04/11/2013	2,666.49
DUNCAN-PARNELL INC	LAING MS DUNCAN PARNELL	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	04/18/2013	141.07
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	04/25/2013	187.33
DUNCAN-PARNELL INC	HVES DUNCAN PARNELL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/25/2013	267.73
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2013	621.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/18/2013	621.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	678.80
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	1,583.50
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	103.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	115.75
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/11/2013	122.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	127.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	128.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	128.25
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	130.50
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	131.25
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	131.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	132.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	135.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	144.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	144.56
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- INSTR SVS	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	146.75
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	147.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	148.75
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	153.75
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	156.06
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/11/2013	156.25
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	156.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/11/2013	166.00
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	168.75
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	177.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	178.75
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	186.25
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/11/2013	188.75
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/11/2013	192.18
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	195.75
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	215.75
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/11/2013	219.16
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	228.97
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	229.25
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/11/2013	259.00
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	268.75
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	295.75
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	300.75
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	327.26
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	04/11/2013	341.50
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	368.35
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	401.00
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	04/11/2013	410.59
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	439.50
DURHAM SCHOOL SERVICES	4054	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	466.73
DURHAM SCHOOL SERVICES	4477	CATEGORICAL SERVICES - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	500.00
DURHAM SCHOOL SERVICES	4048	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	505.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	507.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	515.78
DURHAM SCHOOL SERVICES	4477	CATEGORICAL SERVICES - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	1,300.00
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	102.75
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION - CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/18/2013	106.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	116.25
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	04/18/2013	126.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	129.50
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/18/2013	130.00
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	133.75
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	144.50
DURHAM SCHOOL SERVICES	5319	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	04/18/2013	145.83
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	04/18/2013	147.50
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	148.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	04/18/2013	153.25
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	180.25
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/18/2013	184.75
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	191.00
DURHAM SCHOOL SERVICES	455	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	201.00
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	201.25
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	204.75
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	211.75
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	212.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	216.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	232.35
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	04/18/2013	267.00
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	286.50
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	04/18/2013	309.00
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	331.75
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/18/2013	362.25
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	363.75
DURHAM SCHOOL SERVICES	4073	JENNIE MOORE ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	04/18/2013	463.00
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	469.25
DURHAM SCHOOL SERVICES	3869	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	04/18/2013	477.52
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	522.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	04/18/2013	544.89
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/18/2013	608.68
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	04/18/2013	639.50
DURHAM SCHOOL SERVICES	4051	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	1,212.75
DURHAM SCHOOL SERVICES	3863	SUMMIT PROGRAM	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	1,230.84
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	1,927.36
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	2,521.39
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	2,891.23
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	2,891.42
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	2,921.26
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	3,740.91
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	4,058.59
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	4,150.55
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	4,337.13
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	4,770.33
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	5,075.28
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	5,526.07
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	5,960.87
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	6,496.10
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	6,601.55
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	7,343.50
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	7,502.07
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	7,854.22
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	8,158.74
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	8,402.75
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	8,471.53
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	8,649.56
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	8,848.10
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	8,960.78
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	9,227.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	9,238.94
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	9,396.45
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	9,396.64
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	9,590.06
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	10,533.41
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	10,841.97
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	10,864.77
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	10,910.37
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	11,392.01
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	11,425.70
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	11,613.75
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	11,889.38
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	12,416.31
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	12,449.85
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	12,497.06
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	13,308.74
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	13,971.65
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	14,177.61
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	14,677.88
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	15,034.89
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	15,503.24
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	15,678.80
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	15,789.38
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	16,309.22
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	16,315.87
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	16,674.40
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	16,695.68
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	17,462.52
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	17,674.94
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	18,296.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	18,311.44
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	18,341.84
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	18,702.36
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	19,008.17
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	20,312.33
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	20,383.96
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	21,347.26
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	23,128.32
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	23,531.31
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	23,781.35
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	24,200.11
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	26,623.47
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	26,949.98
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	29,278.43
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	29,498.64
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	29,740.89
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	30,241.73
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	30,493.10
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	31,708.72
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	36,366.19
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	39,123.47
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	39,635.81
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	39,819.06
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	45,996.43
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2013	46,074.43
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	102.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	119.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	126.96
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/25/2013	134.50
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	138.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	146.75
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/25/2013	152.17
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	825 - SC GEARUP	04/25/2013	152.25
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	825 - SC GEARUP	04/25/2013	154.25
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	825 - SC GEARUP	04/25/2013	159.00
DURHAM SCHOOL SERVICES	4749	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	04/25/2013	167.75
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	173.75
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	825 - SC GEARUP	04/25/2013	175.25
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	186.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	190.50
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/25/2013	195.75
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/25/2013	232.17
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	04/25/2013	232.37
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/25/2013	235.00
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	258.98
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	302.75
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	316.25
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	330.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/25/2013	356.75
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/25/2013	361.52
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/25/2013	438.86
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	494.87
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	516.25
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	555.14
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	639.50
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	763.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	04/25/2013	943.57
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/25/2013	1,426.85
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/25/2013	1,812.94
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/25/2013	4,171.42

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DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	04/25/2013	4,835.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	04/18/2013	122.60
E B S C O INDUSTRIES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	317.01
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	173,532.75
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	4,760.50
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	6,068.50
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	200.00
ED PINNEY LLC TRADING AS KIDSFIT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,010.00
EDMENTUM INC	STUDY ISLAND	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	04/25/2013	2,772.00
EDMENTUM INC	SITE LICENSE - EDUCATION CITY	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	04/25/2013	2,814.00
EDMENTUM INC	STUDY ISLAND TITLE 1	WEST ASHLEY MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	04/25/2013	3,114.00
EDUCATION TO GO	ONLINE COURSES PROVIDED	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/25/2013	120.00
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	04/11/2013	32,800.00
ELEVATING EQUIPMENT INSPECTION SER\	ELEVATOR INSPECTIONS DISTRICT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2013	4,332.00
ELITE FTS	DUMBBELLS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/25/2013	2,257.15
ELIZABETH AUDEN COSI	Staff yoga instruction Jan 28,	MONTESSORI COMMUNITY SCHL CH.	- INSTR PROG	820 - WELLNESS GRANT MUSC	04/11/2013	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	118.99
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/18/2013	150.00
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/18/2013	152.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	255.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	173.47
EMBASSY SUITES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	239.80
EMBASSY SUITES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	719.40
EMBASSY SUITES	CONFIRMATION #85601404 ROOM	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	1,071.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	218.66
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/18/2013	145.77
EMORY INFINGER & ASSOCIATES	N CHARLESTON HIGH - STADIUM C	NORTH CHARLESTON HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	14,245.00
EMORY INFINGER & ASSOCIATES	N CHARLESTON HIGH - STADIUM C	NORTH CHARLESTON HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	24,255.00
EMPIRE DISMANTLEMENT CORP	WANDO SOUTH VOC. (LAING) EMP	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	04/04/2013	102,869.00
EMPIRE OFFICE PRODUCTS LLC	Supplies for Students	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	204.00



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ENMART/ENSIGN EMBLEM LTD	FCO FY 13 LTA DIGITAL ART & DE	LOW COUNTRY TECH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	1,316.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	198.32
EMPLOYEE REIMBURSEMENT	CAREER DAY	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	153.37
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/18/2013	129.61
ERNEST JONES	WANDO SOCCER BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	200.00
ERNEST JONES	W. ASHLEY HS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	200.00
ERNEST JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	215.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	484.28
EVALUATION GROUP	GRANT EVALUATION SERVICES	ACCESS & OPPORTUNITY	- OTH PR/TCH	827 - ADVANCED PLACEMENT INCENTIVE	04/18/2013	38,307.00
EVALUATION GROUP	EVALUATION SERV FOR TEACHER	HUMAN CAPITAL DEV OFFICE	- OTHER SRVS	880 - TIF PROJECT	04/25/2013	56,973.75
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	138.77
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	266.65
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	632.36
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	720.52
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	345.40
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	383.05
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	480.21
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	517.98
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	639.26
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	741.40
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	768.64
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	5,074.40
EVENTWORK LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	2,806.23
EWS ALABAMA INC	HAZMAT PICK UP	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2013	12,931.40
EYE ON EDUCATION	INSTRUCTIONAL MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,341.86
EYE ON EDUCATION	MMGW	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/25/2013	208.70
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/11/2013	62,997.95
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/25/2013	52,671.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	175.11
FEDERICO A WEIL	ANTIBULLY	ST JOHN'S HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	700.00

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FEDEX OFFICE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2,892.56
FENNELL CONTAINER CO # 692	3-0692	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/04/2013	137.14
FENNELL CONTAINER CO # 692	3-0692	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	04/04/2013	137.14
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIESE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	134.94
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIESE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	215.24
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIESE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	134.94
FITNESS WAREHOUSE INC	OEZ-1 OLYMPIC SPRING COLLARS	BURKE HIGH	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	545.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	403.25
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	444.66
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	450.75
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	444.66
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	450.75
FLINN SCIENTIFIC INCORPORATED	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/25/2013	866.50
FLOCABULARY LLC	SITE LICENSE	HAUT GAP MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	04/25/2013	2,160.00
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/25/2013	3,500.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2013	112.00
FOLLETT EDUCATIONAL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	116.39
FOLLETT LIBRARY RESOURCE	BOOKS	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/11/2013	180.20
FOLLETT LIBRARY RESOURCE	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	183.47
FOLLETT LIBRARY RESOURCE	LEVELED CLASSROOM BOOK ORD	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	445.01
FOLLETT LIBRARY RESOURCE	LEVELED CLASSROOM BOOK ORD	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	621.66
FOLLETT LIBRARY RESOURCE	LEVELED BOOKS FOR CLASS 5-3	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	727.28
FOLLETT LIBRARY RESOURCE	LEVELED BOOK ORDER 2ND GRAC	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	2,480.20
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2013	200.61
FOLLETT LIBRARY RESOURCE	BOOK ORDER FOR 3RD GRADE CL	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	2,142.54
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2013	2,706.52
FOLLETT LIBRARY RESOURCE	LIBRARY RESOURCES	NORTH CHARLESTON HIGH	- LIB BOOKS	844 - MISC DONATIONS	04/25/2013	108.89
FOLLETT LIBRARY RESOURCE	LEVELED CLASSROOM BOOK ORD	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	249.87
FOLLETT LIBRARY RESOURCE	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	399.79
FOLLETT LIBRARY RESOURCE	MEDIA CENTER	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	04/25/2013	413.83

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FOLLETT LIBRARY RESOURCE	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	490.84
FOLLETT LIBRARY RESOURCE	BOOK	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	639.12
FOLLETT LIBRARY RESOURCE	LIBRARY RESOURCES	NORTH CHARLESTON HIGH	- LIB BOOKS	844 - MISC DONATIONS	04/25/2013	760.03
FOLLETT LIBRARY RESOURCE	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,568.76
FOLLETT LIBRARY RESOURCE	PLEASE SEE THE ATTACHED BOOI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/25/2013	1,899.88
FOLLETT LIBRARY RESOURCE	PLEASE SEE ATTACHED. ADDIN	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/25/2013	2,342.82
FOLLETT LIBRARY RESOURCE	WEBSTER'S	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	3,588.93
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	8,598.07
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	117.70
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MT PLEASANT ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MAMIE P WHITESIDES ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	BELLE HALL ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	JENNIE MOORE ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	LAUREL HILL PRIMARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	GOV JAMES B EDWARDS ELEMENTA	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	LAING MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	CARIO MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	WANDO HIGH SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	HARBORVIEW ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	STILES POINT ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MURRAY-LASAINE ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	JAMES ISLAND ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	JAMES ISLAND MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	FORT JOHNSON MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	CHICORA ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	E A BURNS ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	LAMBS ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	LADSON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01

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FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	PINEHURST ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	W B GOODWIN ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MATILDA F DUNSTON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	HUNLEY PARK ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	A C CORCORAN ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MIDLAND PARK PRIMARY SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MARY FORD ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	PEPPERHILL ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MORNINGSIDE MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MILITARY MAGNET ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	GARRETT ACADEMY OF TECHNOLOC	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	NORTH CHARLESTON HIGH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	R B STALL HIGH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ACADEMIC MAGNET HIGH SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	LIBERTY HILL ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ST JAMES-SANTEE ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	LINCOLN HIGH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ST ANDREWS ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	STONO PARK ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	OAKLAND ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	SPRINGFIELD ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	DRAYTON HALL ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	WEST ASHLEY MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ST ANDREWS MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	CHARLESTON PROGRESSIVE SCHOC	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MEMMINGER ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	JAMES SIMONS ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	BUIST ACADEMY ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	JULIAN MITCHELL ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	BURKE HIGH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	C C BLANEY ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	JANE EDWARDS ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	E B ELLINGTON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MINNIE HUGHES ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	BAPTIST HILL HIGH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ANGEL OAK ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	MT ZION ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	EDITH FRIERSON ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	HAUT GAP MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	ST JOHN'S HIGH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	635.01
FOLLETT SOFTWARE COMPANY	CORDLESS SCANNERS FOR MEDI/	VARIOUS SCHOOLS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	4,226.90
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTER FOR COMPO	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	165.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	181.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	181.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	194.25
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	194.25
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	222.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	258.97
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	259.46
FOOD WASTE DISPOSAL LLC	Haul FOOD WASTE FOR COMPOST	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	286.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	342.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	04/25/2013	481.00
FORMS & SUPPLY INC	ESM: 8044 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	2,046.95
FORMS & SUPPLY INC	ESM: 8078 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	1,077.59
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	108.59
EMPLOYEE REIMBURSEMENT	B. HILL TESTING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	180.00
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,104.83
FRED PRYOR SEMINARS 7 CAREER TRACK TRAINING		TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	537.00
FRED PRYOR SEMINARS 7 CAREER TRACK Training		TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	2,506.00
FREE FLY FISHING CO LLC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	420.00
FREY SCIENTIFIC MULTIMEDIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	1,595.86
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	109.42
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	136.30
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	149.05
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	151.20
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	169.64
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	209.82
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	251.20
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	329.09
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	525.82
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	778.32
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	782.86
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	599.60
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	201.25
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,611.25
FUZZCO INC	PROGRAM OF STUDIES	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	10,500.00
G & K SERVICES	MAINTENANCE UNIFORMS FOR ME	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/18/2013	173.03
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/04/2013	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/04/2013	270.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/04/2013	506.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	OUTSOURCED SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2013	108.00
G C A SERVICES GROUP	OUTSOURCED SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2013	108.00
G C A SERVICES GROUP	OUTSOURCED SUBSTITUTES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2013	216.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	270.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	344.25
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	686.81
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	1,700.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/18/2013	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/18/2013	216.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/18/2013	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	04/18/2013	762.75
GARDEN STATE MICO, INC	FCO FY 13 CTE LTA GRAPHICS	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	1,455.00
GENERAL ASP INC	Custom Developement - Display	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	04/18/2013	990.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	104.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	167.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	258.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	286.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	292.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	448.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	466.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	511.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	511.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	571.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	689.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	756.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	820.57

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	04/25/2013	941.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,036.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,067.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,413.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,727.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,881.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	2,045.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	2,110.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	2,203.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	2,251.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	2,737.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	3,098.98
GERMAN RIFLE CLUB OF CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	500.00
GLENN DEBIASI	Principal Competencies Consult	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	04/11/2013	1,700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/18/2013	167.32
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	04/18/2013	17,589.32
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	04/25/2013	163,141.78
GLOBAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	369.12
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	1,126.11
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	915.00
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	276.47
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	193.50
GOOSE CREEK HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	210.00
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	524.85
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	213.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	27,882.00
GRAINGER INC	FCO FY 13 GARRETT CULINARY	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	179.93
GRAINGER INC	VGA CABLES	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	370.26
GRAINGER INC	FCO FY 13 GARRETT CULINARY	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,677.39
GRAINGER INC	FCO FY 13 CTE GARRETT MASONF	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	143.22



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAINGER INC	FCO FY 13 WEST ASHLEY SPORTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	895.13
GRAINGER INC	FCO FY 13 CTE GARRETT MASONF	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	1,486.24
GRAINGER INC	BOTTLE FILLING STATION, RETRO	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	2,406.05
GRAINGER INC	FCO FY 13 BURKE CULINARY	BURKE HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	3,793.12
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	JANE EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	151.58
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	303.15
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	MILITARY MAGNET ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	707.35
GRAYBAR ELECTRIC COMPANY	WIRELESS BRACKETS	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	858.92
GREAT IDEAS FOR TEACHING	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/25/2013	115.49
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	23,275.34
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	04/18/2013	20,850.99
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	58,371.55
GREGORY SNIPES	SOA DANCE COMPETITION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/04/2013	374.00
GROVE MEDICAL, INC	HS/EHS HEALTH SUPPLIES FOR CI	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	135.29
GROVE MEDICAL, INC	HS/EHS HEALTH SUPPLIES FOR CI	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	541.14
GROVE MEDICAL, INC	HS/EHS HEALTH SUPPLIES FOR CI	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	394.07
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	E A BURNS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	HUNLEY PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	ST ANDREWS MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17

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GRUBER TECHNICAL INC	SCHOOL SERVER UPS	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.17
GRUBER TECHNICAL INC	SCHOOL SERVER UPS	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	794.25
GRUBER TECHNICAL INC	DATA CENTER UPS	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	8,725.25
GRUBER TECHNICAL INC	CARIO UPS	CARIO MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	784.30
GS2 ENGINEERING & ENVIRONMENTAL CO	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/11/2013	2,802.50
GS2 ENGINEERING & ENVIRONMENTAL CO	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	4,300.00
GS2 ENGINEERING & ENVIRONMENTAL CO	TRAILER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	4,340.00
GS2 ENGINEERING & ENVIRONMENTAL CO	TRAILER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	7,030.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,437.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,614.00
GULF STREAM CONSTRUCTION COMPANY	CTA GULFSTREAM BID AWARD	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	04/18/2013	13,951.95
GULF STREAM CONSTRUCTION COMPANY	CTA GULFSTREAM BID AWARD	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	04/18/2013	46,179.89
HAMBY CATERING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	3,829.51
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	576.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	628.80
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	161.13
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	392.18
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	396.93
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	572.80
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	576.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	628.80
HAMMOND & STEPHENS	0742-NCR PERMIT TO LEAVE BUILT	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2013	240.61
HANDWRITING WITHOUT TEARS	HTW READINESS WRITING KIT	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2013	205.09
HARVARD UNIVERSITY	HARVARD GRAD SCHOOL TUITION	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	04/18/2013	1,150.00
HAZELDEN	ESM 8001 BOOKS	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	04/11/2013	1,519.00
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/25/2013	3,425.30
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	844 - MISC DONATIONS	04/25/2013	5,389.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	119.38

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HEIFER PROJECT INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,140.00
HEINEMANN PUBLISHING	#E02111 TAKE HOME BAGS PACK	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	118.47
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	137.30
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	207.92
HERALD OFFICE SYSTEMS	SPRINGFIELDELEM-FOLDINGCHAIR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	385.91
HERALD OFFICE SYSTEMS	FURNITURE: BOOKSHELVES	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	658.43
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIR-HAUTGAP M	HAUT GAP MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	2,129.10
HERALD OFFICE SYSTEMS	IPAD CHARGING/SYNCING CARTS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	18,149.88
HERALD OFFICE SYSTEMS	CLASSROOMSUPPLY-PEPPERHILL	PEPPERHILL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	6,666.24
HERFF JONES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	170.69
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	991.17
HERFF JONES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	135.76
HEWLETT PACKARD	HP COLOR PRINTER	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	04/11/2013	1,929.13
HEWLETT PACKARD	BRIDGEVIEW AD SERVERS	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	16,251.13
HEWLETT PACKARD	HVAC SHOP PRINTER	HVAC SHOP	- PERIPHERAL	100 - GENERAL OPERATING	04/18/2013	209.39
HEWLETT PACKARD	CTE GARRETT GRAPHICS PRINTER	GARRETT ACADEMY OF TECHNOLOG	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	3,983.32
HEWLETT PACKARD	eSchoolMall Req: 8012	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	04/25/2013	1,033.14
HEWLETT PACKARD	eSchoolMall Req: 7932	SUMMIT PROGRAM	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	04/25/2013	1,104.37
HEWLETT PACKARD	PRINTER	COMMUNITY OUTREACH	- PERIPHERAL	201 - TITLE I (84.010)	04/25/2013	1,693.29
HEWLETT PACKARD	CTE LTA GRAPHICS PRINTER	LOW COUNTRY TECH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	3,983.32
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	250.00
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	200.00
HILL CONSTRUCTION SERVICES OF CHARL	SAES HILL CONSTRUCTION BID AV	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2013	229,548.28
HILL PARTNERS INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	336.00
HILTON	CONF 3507966597	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/25/2013	412.50
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	586.56
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	733.20
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2013	2,051,747.78
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	6,052.00
HEMLOCK PUBLISHERS	GREAT STORIES OF THE PALMETT	CURRICULUM & INSTRUCTION	- SUPPLIES	945 - SC READING INITIATIVE	04/11/2013	1,406.16

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HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	674.05
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	501.27
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	240.00
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	282.10
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	2,994.75
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	423.69
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,406.27
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	150.00
HOUGHTON MIFFLIN	INSTRUCTIONAL MATERIALS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	336.00
HOUGHTON MIFFLIN	4TH GR LEVELED READERS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,695.01
HOUGHTON MIFFLIN	INSTRUCTIONAL MATERIALS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	742.12
HOUGHTON MIFFLIN	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	04/25/2013	191.20
HOUGHTON MIFFLIN	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,759.99
HOUSTON MONTESSORI CENTER	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	410.50
HUGER CONSTRUCTION CO INC	LADSON ELEM - INSTALL CONCRE	LADSON ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	2,487.00
HUGER CONSTRUCTION CO INC	WANDO HIGH - CONCRETE PAD BA	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	4,996.00
HUGER CONSTRUCTION CO INC	NORTH CHARLESTON HIGH - ROOI	NORTH CHARLESTON HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	2,136.00
HUGER CONSTRUCTION CO INC	N CHARLESTON HIGH - CONCRETE	NORTH CHARLESTON HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	14,970.99
HUNLEY PARK ELEMENTARY	STALL CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	282.37
ID SHOP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	221.86
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	229.24
IDEAS UNLIMITED	BEHAVIOR INTERVENTIONS THAT	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/04/2013	537.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/18/2013	176.43
INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	12,000.00
INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	13,600.00
INSPIRED EDUCATORS INC	7TH GRADE CURRICULUM SUPPOF	CURRICULUM & INSTRUCTION	- SUPPLIES	967 - 6-8 ENHANCEMENT	04/25/2013	9,140.99
INSTRUMENT DOC	INSTRUMENT REPAIR Req: 7809	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	252.09
INSTRUMENT DOC	INSTRUMENT REPAIR Req: 7451	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	427.58
INSTRUMENT DOC	BAND INSTRUMENT REPAIR Req: 7	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	444.96
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	510.50

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INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	550.00
INTERNETWORK ENGINEERING INC	BRIDGEVIEW SWITCHES	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	22,568.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	322.39
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	140.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2013	205.00
J LINCOLN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	201.44
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	04/18/2013	41,283.60
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	920.00
J W PEPPER	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	311.94
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	127.00
J W PEPPER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	244.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	106.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	119.78
EMPLOYEE REIMBURSEMENT	2/28-3/1/13-MB	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	04/18/2013	115.12
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	1,069,459.48
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/18/2013	341.10
JAMES ISLAND PUBLIC SERVICE DISTRICT	0970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/18/2013	990.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	352.06
JAMES SCOTT DINGM0N	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	102.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	04/25/2013	193.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	275.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/18/2013	153.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	218.93
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/18/2013	335.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	281.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/18/2013	135.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	104.54
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	144.64
JENNINGS HOWARD	FROM COLUMBIA TO CHARLESTOI	CURRICULUM & INSTRUCTION	- OTH TRANSP	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	121.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	103.32
JESSICA E BRONCO	ARTWORK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/18/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	540.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	1,321.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	140.00
EMPLOYEE REIMBURSEMENT	REIMB.	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	04/25/2013	434.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	225.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	172.79
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL HS JOHN CICCARELI	BAPTIST HILL HIGH	- ARCH & ENG	576 - FY12 FCO/CM	04/18/2013	23,946.21
JOHN EISENHART	PIANO TUNINGS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2013	600.00
JOHN S HALSTEAD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,300.00
EMPLOYEE REIMBURSEMENT	3/6-9/13 SAN JOSE, CA	INFORMATION TECHNOLOGY	- OUT STATE	100 - GENERAL OPERATING	04/18/2013	1,447.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	204.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	261.60
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	318.75
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	834.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/18/2013	137.30
JOSEPH RENOUEARD	PLEASE INCREASE PO# 05284047	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	04/11/2013	500.00
JOSEPH A ARLET	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	102.00
JOSEPH R AICHER JR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	1,000.00
JOSEPH R AICHER JR	W. ASHLEY SAT PREP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	240.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,175.83
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	20,000.00
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	473.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	147.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	114.79
JUDY'S ELECTRIC	CIRCULATION DESK	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/11/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,871.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	212.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	298.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	248.50
JUNIOR LIBRARY GUILD	Library Books	JAMES ISLAND MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/11/2013	531.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	2,070.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	196.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	242.06
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2013	1,476.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	8,277.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	301.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	104.28
EMPLOYEE REIMBURSEMENT	WILMINGTON, NC	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	04/11/2013	272.88
EMPLOYEE REIMBURSEMENT	11/7-9/12 MB	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	302.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	148.03
KATINA ANDERSON	CONTRACTED SERVICES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	04/11/2013	222.00
KEITH HERRIOTT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	106.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	139.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	188.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	399.88
KENDALL/HUNT PUBLISHING CO	M2 MENTORING YOUNG MATHEMA#	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	774.96
KENDALL/HUNT PUBLISHING CO	M2 MENTORING YOUNG MATHEMA#	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	6,928.22
KENDALL/HUNT PUBLISHING CO	#978-1-7575-9945-3 LEVEL K SI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	165.36
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - P. D. FOR ARTS GRANT	04/18/2013	116.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	104.48
KEVIN SUTTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	210.00
KEY TECHNOLOGIES	CHILD SPECIFIC STUDENTS	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	04/11/2013	341.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	1,008.00
KIDS YOGA JOURNEY LLC	YOGA GRANT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	114.65
KIDS YOGA JOURNEY LLC	YOGA GRANT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/24/2013	675.00

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	04/25/2013	118.65
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	438.00
KINGSTON PLANTATION	SCHOOL DUDE UNIVERSITY/EMBA	UTILITIES MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/11/2013	640.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	648.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	200.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	378.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,219.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	2,549.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	941.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/04/2013	124.30
KLG JONES BUILDING COMMISSIONING	BUIST KLG JONES	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	405.00
KQC INVESTORS LLC	MONTHLY RENT THOMAS MYERS I	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	04/24/2013	7,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	238.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	208.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	493.38
KRUKEL CO INC	HVAC UNITS	LOW COUNTRY TECH	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	04/04/2013	9,342.96
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/11/2013	177.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	111.60
EMPLOYEE REIMBURSEMENT	3/23/13 COLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	130.97
EMPLOYEE REIMBURSEMENT	3/1-3/13 MB	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/04/2013	118.31
EMPLOYEE REIMBURSEMENT	2/21-23/13 MB	WEST ASHLEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	04/04/2013	123.40
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/11/2013	3,400.75
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/11/2013	7,298.10
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/25/2013	14,694.23
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	04/25/2013	26,048.96
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	04/25/2013	29,462.71
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	1,537.00
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	1,590.00
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	1,537.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	178.31



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	1,333.29
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8053	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	217.17
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8054	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	254.60
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8058	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	266.94
LAKESHORE LEARNING MATERIALS	ESM 7742 PLAY ITEMS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	490.60
LAKESHORE LEARNING MATERIALS	REFUNDING CREDIT THAT WAS TA	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	520.76
LAKESHORE LEARNING MATERIALS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	525.52
LAKESHORE LEARNING MATERIALS	ESM: 7553 PLAY EQUIPMENT	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	2,422.47
LAMAR TOURING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1,650.00
LAMBS ELEMENTARY	CK 10920, 10914	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/18/2013	304.21
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	1,995.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	1,703.56
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	3,581.44
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	587.50
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	5,775.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	570.00
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	102.22
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	106.44
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.10
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.40
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	110.18
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	110.18
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	114.58
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	118.14
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	118.14
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	118.14
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	118.14
LAND-O-SUN LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	118.14
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	118.14
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	118.14
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	120.92
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	121.40
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	127.62
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.88
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	132.14
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	132.14
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	132.14
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	135.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	137.70
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.02
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	139.62
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	140.46
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	146.14
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	148.12
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	149.40
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	149.58
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	149.88
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.36
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	151.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	156.88
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	161.10
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	161.10
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	161.10
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	161.10
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	161.48
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	162.44
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	163.88
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	164.36
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	167.62
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.24
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	171.84
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	182.58
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	182.58
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	182.58
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	182.58
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	182.58
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	182.58
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	182.58
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	184.28
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	192.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	193.32
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	200.32
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	202.62
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	204.06
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	206.36
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	206.36
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	209.62
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	213.36
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	213.84
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	214.80
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	214.80
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	214.80
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	214.80
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	214.80
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	214.80
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	214.80
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	221.38
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	225.54
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	225.54
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	225.54
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	236.28
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	236.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	236.28
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	236.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	236.28
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	247.02
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	248.72
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	249.00
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	250.28
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	252.10
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	257.28
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	257.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	257.76
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	257.76
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	257.76
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	257.76
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	268.86
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	279.24
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	283.84
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	299.76
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	300.72
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	300.72
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	300.72
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	300.72
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	302.16
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	311.46
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	321.72
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	322.20
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	322.20
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	322.20
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	343.68
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	351.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	354.42
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	386.64
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	429.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	435.02
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	487.90
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	494.04
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	515.52
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	124.66
EMPLOYEE REIMBURSEMENT	COLUMBIA	HARBORVIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	136.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	163.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	187.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	113.32
EMPLOYEE REIMBURSEMENT	ADDITIONAL REIMBURSEMENT MY	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/04/2013	188.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	290.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	148.60
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	401.68
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	907.50
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	1,485.00
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	2,970.00
LEARNING SCIENCE INTERNATIONAL	IO300-M1 FULL PACKAGE MARZAN	BURKE HIGH	- SOFTWARE	226 - SCHOOL IMPV STIMULUS	04/18/2013	2,000.00
LEGARE FARMS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	301.00
LEGARE FARMS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	276.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	143.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	141.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	123.17
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/18/2013	122.94
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/18/2013	141.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	353.93
LIBRARY STORE INC	CLASSROOM CLOCKS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	115.75
LIBRARY STORE INC	MEDIA SUPPLIES	ST JOHN'S HIGH	- LIB BOOKS	100 - GENERAL OPERATING	04/18/2013	208.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	1,214.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/04/2013	244.08
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	101.70
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	107.45
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	115.40
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	121.44
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	124.10
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	128.23
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	140.16
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.70
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	150.75
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	154.84
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	157.40
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	158.53
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	158.95
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	160.61
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	177.70
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	190.26
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	190.88
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	192.61
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	194.44
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	195.61
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	197.05
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	197.56
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	205.46
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	224.56
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	226.33
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	230.52
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	235.65
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	246.04



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	287.61
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	307.55
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	328.80
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	365.08
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	456.80
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	480.55
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	527.95
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	534.25
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	578.90
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	273.60
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2013	198.63
LINCOLN HIGH	LINCOLN CE RENTAL	LINCOLN COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	111.72
LINCOLN HIGH	CK# 12614	LINCOLN HIGH	- CURR FLDTR	100 - GENERAL OPERATING	04/11/2013	864.45
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/25/2013	6,750.00
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	177.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/18/2013	153.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	205.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	213.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	239.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	196.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/04/2013	198.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	132.05
LITERACY FOR LEARNING	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/25/2013	26,250.00
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/18/2013	7,000.00
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/18/2013	8,750.00
LLOYD'S SOCCER	SOCCER NETS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/25/2013	173.60
LLOYD'S SOCCER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	101.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	140.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	126.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	123.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/04/2013	146.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	376.12
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	128.26
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2013	500.00
EMPLOYEE REIMBURSEMENT	3/15/13-COLA	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	204.60
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	249.26
LOWCOUNTRY SIGNS	W ASHLEY HIGH - LED WIRELES RI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	3,996.51
LOWCOUNTY AFFILIATE OF THE SUSAN G I	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	103.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	110.48
EMPLOYEE REIMBURSEMENT	2/2-5/13-COLUMBUS OH	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	04/11/2013	632.67
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2013	168,845.55
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	04/25/2013	221,640.10
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2013	1,186,435.07
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2013	1,213,637.38
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2013	1,875,033.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	258.94
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	546.54
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	101.61
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/25/2013	257.73
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/25/2013	485.69
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	220.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	230.00
MAMIE P WHITESIDES ELEMENTARY	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	327.33
MANER BUILDERS SUPPLY CO LLC	FCO - BAPTIST HILL GATE	BAPTIST HILL HIGH	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	3,117.90
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	04/04/2013	120.73
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/04/2013	229.72
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	343.32
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	949.26
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSPC	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	04/11/2013	288.63

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MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	04/11/2013	559.61
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC BUSES-STUD	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1,027.73
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1,082.96
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2013	885.58
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/25/2013	202.65
MANSFIELD OIL COMPANY	GASOLINE	CATEGORICAL SERVICES	- GASOLINE	201 - TITLE I (84.010)	04/25/2013	248.20
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	04/25/2013	505.81
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	04/25/2013	593.77
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	888.09
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	04/25/2013	963.10
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	04/25/2013	1,024.01
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/25/2013	123.17
EMPLOYEE REIMBURSEMENT	Reimbursement	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/18/2013	256.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/18/2013	155.49
MARGARET SINGLETON	CATERING BY MARGARET SERVIC	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	04/04/2013	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	111.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	341.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	110.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	140.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	119.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	106.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	154.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	104.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	132.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	343.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	107.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	141.25
MARLYS J ISAACSON	STRATEGY 10 INTERVENTION	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	313.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	136.73

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	166.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	211.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	132.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	424.96
EMPLOYEE REIMBURSEMENT	1/16-18/13 NC	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	04/04/2013	270.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	159.33
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	213.57
EMPLOYEE REIMBURSEMENT	MAR Mileage Reimbursement	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	04/25/2013	129.95
EMPLOYEE REIMBURSEMENT	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/04/2013	197.35
EMPLOYEE REIMBURSEMENT	REIMB.	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	704.17
EMPLOYEE REIMBURSEMENT	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	184.32
EMPLOYEE REIMBURSEMENT	REIMB.	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	190.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/18/2013	198.80
EMPLOYEE REIMBURSEMENT	3/7-10/13 GREENVILLE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/04/2013	412.78
MASTERCRAFT RENOVATION SYSTEMS LLC	NCHS & CE WILLIAMS - BLEACHER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	959.97
MASTERCRAFT RENOVATION SYSTEMS LLC	NCHS & CE WILLIAMS - BLEACHER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,434.74
MASTERS STUDIOS OF SELF DEFENSE	JAMES ISLAND COMMUNITY EDUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/11/2013	216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	118.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	138.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	618.36
MCALISTER'S DELI OF NORTH CHARLESTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	154.87
MCGRAW-HILL SCHOOL EDUCATION LLC	GEOMETRY TEMPLATE 6 PACKAGING	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	404.13
MCGRAW-HILL SCHOOL EDUCATION LLC	STRATEGY 10 INTERVENTION MATERIAL	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	396.99
MCGRAW-HILL SCHOOL EDUCATION LLC	STRATEGY 10 INTERVENTION MATERIAL	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	2,870.20
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	730.33
MEDCO SCHOOL FIRST AID	ATHLETIC DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	1,110.93
MEDIEVAL TIMES	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	814.96
EMPLOYEE REIMBURSEMENT	2/22-23/13-MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	167.95
MELVIN H GOODWIN	CONSULTANT: TRAINING AND TECHNOLOGY	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	2,000.00
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	04/11/2013	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	384.50
MELVIN'S BARBEQUE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	520.00
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	04/25/2013	4,469.42
EMPLOYEE REIMBURSEMENT	3/24-26/13 CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	04/11/2013	349.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	270.00
MICHAEL ELLIOTT KEENAN	L.HILL,PINCKNEY,CARIO,PARK WE	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2013	200.00
MICHAEL ELLIOTT KEENAN	TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2013	650.00
MICHAEL W BREEDLOVE	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	2,550.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	176.39
MIDAMERICA BOOKS	BOOKS FOR CLASSROOM LIBRARI	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	15,048.96
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2013	111.35
MILLIE LEWIS MODELS & TALENT	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/18/2013	840.00
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2013	200.00
MOORE MEDICAL CORPORATION	eSchoolMall Req: 7263	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/18/2013	273.37
MORNINGSIDE MIDDLE EXCEL GIRLS	VARIOUS CKS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/18/2013	2,915.19
MORRIS FLAMINGO STEPHAN INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	962.52
MOTT'S TRANSPORTATION	STUDENT TRANSPORTATION	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/18/2013	825.00
MOTTS TRANSPORTATION	TWO CHARTER BUSES TO CLAFLIN	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/18/2013	1,650.00
MOTTS TRANSPORTATION	BUS TRANSPORTATION FOR NGA	R B STALL HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/18/2013	5,775.00
MOTTS TRANSPORTATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	3,200.00
MOULTRIE MIDDLE SCHOOL	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	136.92
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	500.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	627.67
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	25,775.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	8,950.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	315.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	1,630.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	505.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/11/2013	1,778.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/25/2013	115.44
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/25/2013	577.42
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	577.42
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/25/2013	660.33
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	673.31
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/25/2013	1,482.07
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	04/25/2013	1,866.24
EMPLOYEE REIMBURSEMENT	REIMB.	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	04/04/2013	509.95
MUSC COMMUNITY TRAINING CENTER	EDUCATIONAL/TRAINING SERVICE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	168.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/18/2013	1,295.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/18/2013	3,150.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/18/2013	6,475.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/18/2013	8,960.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/25/2013	3,885.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/25/2013	6,755.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	117.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	188.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/25/2013	214.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	194.69
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	221.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	345.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	389.36
NASCO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	249.70
NASCO	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	476.87
NASCO	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	1,145.29
NASCO	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	2,047.13
NASCO	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	182.03
NASCO	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	205.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NASCO	MATH SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	320.01
NASCO	ESM: 8095 ACTIVITIES	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	384.84
NASCO	ESM: 8095 ACTIVITIES	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,003.67
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	178.09
NATIONAL BETA CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	299.76
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	115.00
NATIONAL PEN CORPORATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	241.90
NATIONAL POWER CORPORATION	GENERATOR LOAD TEST - VARIOU	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	6,548.00
NETWORK CABLING INFRASTRUCTURE, INC	MT ZION MOBILE CABLING	MT ZION ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	4,978.41
NETWORK CABLING INFRASTRUCTURE, INC	MT ZION MOBILE CABLING	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	8,391.25
NEW DAY COMING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/18/2013	2,392.50
NEW DAY COMING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/18/2013	3,446.85
NEW READERS PRESS	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	04/25/2013	632.32
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	255.75
NEW VENUE TECHNOLOGIES	Office Pro Plus 2010 for requi	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	04/18/2013	358.05
NEW VENUE TECHNOLOGIES	ESM 7865 SOFTWARE	BURKE HIGH	- SOFTWARE	226 - SCHOOL IMPV STIMULUS	04/18/2013	2,524.20
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	350.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/18/2013	700.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,050.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,050.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,050.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,050.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,050.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,050.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	04/25/2013	1,050.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	1,050.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/25/2013	1,050.00
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2013	111.32
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	04/25/2013	111.47
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2013	147.47
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2013	147.95
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2013	188.00
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	04/25/2013	260.01
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2013	296.42
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	842 - EARLY HEAD START	04/25/2013	356.37
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2013	788.77
EMPLOYEE REIMBURSEMENT	REIMB.	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	196.26
NORTH CHARLESTON COLISEUM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	8,169.71
NORTH CHARLESTON HIGH	GARRETT CE RENTAL	GARRETT COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	2,124.69
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	361.04
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2013	514.65
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	04/11/2013	702.39
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	113.87
O'BRIEN & GERE ENGINEERS INC	IAQ TEST	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2013	1,400.00
OAKLAND ELEM SCHOOL	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	119.99
OAKLAND ELEM SCHOOL	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	208.75
OBCO CHEMICAL CORP.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	223.26
EMPLOYEE REIMBURSEMENT	3/7-10/13 PHILADELPHIA	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/04/2013	129.30
OFFICE CONNECTIONS INC	CARTRIDGES/COPY PAPER FOR A	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	04/11/2013	102.59
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	106.94
OFFICE CONNECTIONS INC	CARTRIDGES/COPY PAPER FOR A	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	04/11/2013	211.78
OFFICE CONNECTIONS INC	EHS INK SUPPLY	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	485.79
OFFICE CONNECTIONS INC	STOCK 42100 PAPER, XEROX/DIP.	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	519.17



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE CONNECTIONS INC	SUPPLIES FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	04/18/2013	128.68
OFFICE CONNECTIONS INC	OFFICE SUPPLIES FOR TMII	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	04/18/2013	194.59
OFFICE CONNECTIONS INC	Head Start Supply	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	786.94
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	288.51
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	857.77
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	130.05
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	440.33
OFFICE MAX	8.5 X 11 COPY PAPER P10X10900	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	292.56
OFFICE MAX	P10X9001CTN COPY PAPER	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,757.04
OFFICE MAX	COPY PAPER FOR SCHOOL	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	1,903.47
OFFICE MAX	ESM 8077 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	257.15
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	2,342.75
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	2,342.73
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	361.56
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	541.86
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	666.19
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	699.85
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	715.69
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	552.75
OK GOLF LLC	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/18/2013	1,516.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	259.01
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/18/2013	110.74
ONE ON ONE LEARNING	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	13,818.75
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	270.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	127.95
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	209.79
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	213.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	469.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	1,338.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	110.63
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	156.61
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	264.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	342.70
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	343.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	465.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	133.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	267.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	275.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	308.31
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	360.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	743.75
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	892.24
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	119.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	417.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	237.00
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	956.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	3,072.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	515.25
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	915.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	125.48
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	136.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	152.39
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	161.30
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	325.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	697.09
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	786.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	102.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	116.96
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	133.04
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	134.43
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	295.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	325.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	341.12
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	374.30
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	152.39
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	786.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	345.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	197.81
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	1,263.36
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	107.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	110.55
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	160.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	177.76
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	232.35
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	258.50
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	930.85
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	8,277.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	155.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	178.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	299.47
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	463.40
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	880.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	10,244.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	117.94
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	141.61
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	150.74
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	157.83
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	170.45
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	199.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	251.97
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	290.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	332.65
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	428.58
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	445.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	601.50
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,245.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,250.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,831.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,924.85
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	2,150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	2,974.32
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	4,080.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	4,639.39
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	9,688.82

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	04/25/2013	15,806.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	408.74
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	100.27
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	105.26
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	110.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	134.18
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	143.83
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	151.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	180.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	246.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	255.22
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	270.71
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	306.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	401.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	428.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	535.62
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	737.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	949.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	960.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,210.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,409.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,907.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	2,265.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	4,140.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	4,289.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	7,827.08
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	103.67

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	04/30/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	133.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	144.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	166.68
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	169.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	208.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	217.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	245.87
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	254.69
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	260.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	354.16
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	702.59
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	995.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,147.43
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,231.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,479.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,643.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	2,444.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	2,760.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	525,530.66
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	430.65
ORIENTAL TRADING COMPANY	READING PROGRAM INCENTIVES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	104.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORIENTAL TRADING COMPANY	IN-70/8330 MOTIVATIONAL CUPS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	119.96
OUTER VISION CORPORATION	MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	04/11/2013	150.00
OWENS & ASSOCIATE	CALHOUN STREET - ENGINEERING	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	6,195.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2013	523.25
PAINT DESIGN LLC	TV WALL REPAIR PROJECT, LOT 2	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	576 - FY12 FCO/CM	04/18/2013	8,200.00
PAINT DESIGN LLC	TV WALL REPAIR PROJECT, LOT 4	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	576 - FY12 FCO/CM	04/18/2013	10,550.00
PALMETTO AWARDS	TROPHIES: 3-POST TROPHY SET	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	396.46
PALMETTO AWARDS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	151.90
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	280.42
PALMETTO OUTFITTERS	SHIRTS	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	506.80
PAMELA BRUNSON	CARIO CONCERT	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	04/18/2013	413.06
PANERA BREAD COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	449.50
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	321.63
PARENT-CHILD HOME PROGRAM	PAYMENT FOR PCHP LICENSE REI	COMMUNITY OUTREACH	- TECH P SVS	201 - TITLE I (84.010)	04/18/2013	300.00
PARENTS ANONYMOUS OF SOUTH CAROLI	BALANCE FOR REGISTRATION	CATEGORICAL SERVICES	- OTH TRANSP	201 - TITLE I (84.010)	04/18/2013	490.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2013	180.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2013	180.00
PASSASSURED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	4,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/25/2013	103.05
EMPLOYEE REIMBURSEMENT	SAND KEY, FLA	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/04/2013	518.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/04/2013	281.88
PATRICK LONG	SOA DANCE COMPETITION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/04/2013	285.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	37,516.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	167.40
PAUL IULO	WANDO G LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	136.80
PAUL IULO	WANDO LACROSSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	136.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	147.00
PEARCE & PEARCE	RURAL RECRETION	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/25/2013	300.00
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	104.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	115.50
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	117.04
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	127.38
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	148.61
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	197.45
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	231.00
PEARSON DATA SOLUTIONS	SIF DESTINY RENEWAL	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	376.09
PECKNEL MUSIC CO	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2013	120.42
PENWORTHY COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	104.72
PENWORTHY COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	2,093.73
PEPSI-COLA CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	207.56
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/18/2013	125.46
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/18/2013	160.65
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/18/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/18/2013	307.15
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/25/2013	153.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	04/25/2013	185.75
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	856.38
PERDUE FOODS LLC	Acct# 124015	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	04/11/2013	6,583.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	04/18/2013	1,170.00
PETER HAMM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	128.40
PETIT FRANCAIS	TEACH FOREIGN LANGUAGE CLAS	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/11/2013	300.00
PHOENIX INN	2013 EDUCATION BUSINESS SUMM	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/25/2013	836.00
PHOENIX INN	2013 EDUCATION BUSINESS SUMM	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/25/2013	836.00
PIGGLY WIGGLY	PARENT BREAKFAST - MAY 28TH	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/04/2013	196.78
PIGGLY WIGGLY	PARENT BREAKFAST	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/04/2013	230.64
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	110.28
PIGGLY WIGGLY	MEALS FOR TITLE I PAC EVENT ON	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	04/25/2013	217.05
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	134.35



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PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	189.37
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	196.90
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	246.15
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	643.96
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	118.66
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	164.48
PIN MART	SKU R1370 RHINESTONE BUTTER	BURKE HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/25/2013	211.03
PINNACLE DRYERS CORP	BLANEY ELEM - HAND DRYERS	C C BLANEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	4,473.00
PITNEY BOWES	6942726	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	04/04/2013	693.32
PITNEY BOWES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	127.17
PIXLMEDIASERVICES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	225.00
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	832.06
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	144.91
PLAY IT AGAIN SPORTS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/25/2013	1,415.86
PLAY IT AGAIN SPORTS	DUMBBELLS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/25/2013	1,817.41
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	866.03
POCKET NURSE ENTERPRISE INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	300.00
POCKET NURSE ENTERPRISE INC	FCO FY 13 CTE WANDO HEALTH S	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	340.50
POCKET NURSE ENTERPRISE INC	FCO FY 13 WEST ASHLEY HEALTH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	340.50
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69

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PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MURRAY-LASAINÉ ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	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	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER SERVICE FOR ALL SCH	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	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	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2013	203.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2013	367.69
POSITIVE PROMOTIONS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	454.61
POSITIVE PROMOTIONS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	417.97
POSITIVE PROMOTIONS	PASS Materials	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	123.35
POSITIVE PROMOTIONS	IHB-559E ROCK THE TEST! BUTTOI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	299.29
POST & COURIER	WANDO SWING SPACE POST & CO	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	04/18/2013	926.40
POST & COURIER	SAES POST & COURIER	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/18/2013	1,344.37
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	510.99
POSTMASTER	postage due acct.	SCHOOL-WIDE ACCOUNTS	- POSTAGE	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/04/2013	200.00
POSTMASTER	POSTAGE	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/18/2013	500.00
POSTMASTER	PARENTING STAMPS	CATEGORICAL SERVICES	- POSTAGE	201 - TITLE I (84.010)	04/18/2013	1,600.00
POSTMASTER	PARENTING STAMPS	CATEGORICAL SERVICES	- POSTAGE	201 - TITLE I (84.010)	04/25/2013	516.54
POWER SYSTEMS, INC.	ESM 8027 POWER BELTS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	387.10
PRAXIS CONSULTING INC	CLAIM SETTLEMENT	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	04/04/2013	320.00
PREMIERE COMMUNICATIONS	PHONE/DATA LINES	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	04/11/2013	1,286.33
PREMIERE COMMUNICATIONS	WILLIAMS WIRELESS CABLING	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	6,663.84
PREMIERE COMMUNICATIONS	WILLIAMS WIRELESS CABLING	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	13,475.00
PREMIERE COMMUNICATIONS	CALHOUN STREET - CABLING SER	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	209.42
PREMIERE COMMUNICATIONS	CABLE INSTALL	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	04/25/2013	393.95
PREMIERE COMMUNICATIONS	CALHOUN STREET - CABLING SER	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	743.92
PREMIERE COMMUNICATIONS	BAPTIST HILL WIRELESS CABLING	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	13,200.16
PREMIERE COMMUNICATIONS	BAPTIST HILL WIRELESS CABLING	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	13,662.00
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	483.00
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	133.50
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	195.50
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	198.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	205.10
PRESENTATION SYSTEMS SOUTH INCORP	TEACHER SUPPLIES FOR CLASSR	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	295.61
PRESENTATION SYSTEMS SOUTH INCORP	QTY (6) CATALOG# C[-201PRM V	LAING MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/18/2013	567.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	VARICLOR POSTER PRINTER WITH	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	20,639.96
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	295.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	222.25
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	427.75
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	474.69
PRO-ED	PRIVATE SCHOOL/HOMEBOUND S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	04/25/2013	282.70
PRODUCTION DESIGN ASSOCIATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	1,854.80
PROFORMA	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	113.28
PROJECT LEAD THE WAY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	495.00
PROJECT LEAD THE WAY	PLTW SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	3,140.00
PROM NITE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	723.50
PROPAC	#J4002-LIQUID-LIQUID LAUNDRY D	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	198.04
PROPAC	EHS DIAPER SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	1,301.39
PROPAC	Diapers	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/18/2013	175.25
PROPAC	WAHS EHS SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/18/2013	386.18
PROPAC	EARLY HEAD START	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/25/2013	307.33
PSAT/NMSQT	PSAT/NMSQT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,135.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	04/25/2013	1,000.00
RAPTOR TECHNOLOGIES	RAPTOR SOFTWARE - RIVERS CAM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	790.00
RAPTOR TECHNOLOGIES	RIVERS SECURITY	LOW COUNTRY TECH	- SECUR/SURV	561 - BLDG PROG 05-09 BDS	04/11/2013	1,704.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	238.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	236.49
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	149.69
RB STALL HIGH	STALL CE RENTAL	STALL COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	294.15
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	150.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	150.00
READING WAREHOUSE	BOOKS FOR SCIENCE PROFESSIO	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	17,014.43
READING WAREHOUSE	DICTIONARY/THESAURUS	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	151.43
READING WAREHOUSE	LOVE THAT DOG BY SHARON CREI	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/25/2013	489.34
READING WAREHOUSE	MIDDLE SCHOOL BARGAIN BOOK I	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,736.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	399.43
REALITYWORKS INC	FCO FY 13 STALL EARLY CHILDHO	R B STALL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	16,143.45
REALLY GOOD STUFF	159889BCM CLASSROOM MAIL C	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	476.02
REALLY GOOD STUFF	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	965.51
REALLY GOOD STUFF	SUMMER TAKE HOME ITEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	975.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	166.00
EMPLOYEE REIMBURSEMENT	REIMB PRAXIS II	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/18/2013	139.00
RED IRON ARCHITECT	ADMINISTRATION SERVICES	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	567 - FY 2010 - FCO/CLASS MODERN	04/04/2013	625.90
RED IRON ARCHITECT	JB EDWARDS - ARCHITECT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	349.63
RED IRON ARCHITECT	JB EDWARDS - ARCHITECT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	863.97
RED IRON ARCHITECT	JAMES B EDWARDS - TENANT UP F	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	25,900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	394.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	141.50
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	102.83
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/18/2013	158.20
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/25/2013	115.52
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/18/2013	110.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/25/2013	117.00
REPUBLIC PARKING SYSTEM	PARKING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/25/2013	123.00
REPUBLIC PARKING SYSTEM	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	150.00
REPUBLIC PARKING SYSTEM	PARKING	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	150.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/25/2013	249.00
REPUBLIC PARKING SYSTEM	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/25/2013	273.00
REPUBLIC PARKING SYSTEM	PARKING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	04/25/2013	459.00
RESEARCH ASSOCIATES INC	TECHNICAL ASSISTANCE AND PRC	ACCESS & OPPORTUNITY	- OTH PR/TCH	827 - ADVANCED PLACEMENT INCENTIVE	04/18/2013	16,983.00
RESOURCES FOR READING	INTERVENTION MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	429.23
RHEMA TELECOM INC	TELEPHONE SUPPORT SUMMER	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	04/11/2013	135.00
RHEMA TELECOM INC	CALHOUN STREET - PHONE CHAN	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	133.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	126.31

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RICOH USA INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	215.86
RIFTON/COMMUNITY PLAYTHINGS	CHILD SPECIFIC PIC	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	2,786.25
RIPLEY'S AQUARIUM	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	195.00
RISK TECH LLC	HAZMAT PICK UP & DISPOSAL	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	2,500.00
RISK TECH LLC	HAZMAT PICK UP	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	4,500.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	127.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	222.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	165.00
RKO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	325.50
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	685.03
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	718.57
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	795.77
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	839.20
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	657.44
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	732.62
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	780.26
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	794.30
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	971.10
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	1,155.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	1,190.10
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	726.41
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	839.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	192.10
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	110.74

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EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	187.58
EMPLOYEE REIMBURSEMENT	3/21-22/13 WASH DC	ACCESS & OPPORTUNITY	- OUT STATE	802 - SCHOOL COUNSELING GRANT	04/04/2013	939.76
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/11/2013	930.30
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/11/2013	1,678.80
ROBIN R RIDOUT	21st Century Enrichment - Phys	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/18/2013	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	436.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/11/2013	118.65
ROCKER FRUIT COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2013	2,828.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	175.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	294.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	142.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	192.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,458.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	432.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	1,327.99
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	04/11/2013	508.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/11/2013	1,050.64
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	04/11/2013	2,619.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/11/2013	3,050.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/11/2013	3,607.42
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2013	62,642.77
ROYALL ACE HARDWARE	SUPPLIES FOR STEM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	844 - MISC DONATIONS	04/25/2013	3,367.80
EMPLOYEE REIMBURSEMENT	1/15-19/13-CHICAGO IL	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	101.36
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2013	400.00
S & A ENTERPRISE LLC	LAUREL HILL PRIMARY - PAINTING	LAUREL HILL PRIMARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	28,070.00
S & A ENTERPRISE LLC	DUNSTON ELEM - PAINTING KITC,	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	6,568.00
S & A ENTERPRISE LLC	MOULTRIE MS - PAINT HALLWAYS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	7,630.59
S & A ENTERPRISE LLC	MORNINGSIDE MI - PAINTING BATH	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	8,587.00
S & A ENTERPRISE LLC	MORNINGSIDE MI - PAINT GIRLS B	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	8,724.25
S & A ENTERPRISE LLC	CE WILLIAMS - PAINT CAFE/AUDIT	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	12,622.59



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & A ENTERPRISE LLC	MITCHELL ELEM - PAINTING HALLV	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	14,539.00
S & ME INCORPORATED	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	19,950.00
S & ME INCORPORATED	SIES S&ME FOUNDATION PKG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/18/2013	4,235.88
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	7,728.25
S & ME INCORPORATED	BUIST ACADEMY, S&ME VIB/CRACI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/25/2013	842.50
S & ME INCORPORATED	SIES S&ME FOUNDATION PKG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	04/25/2013	2,995.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	04/11/2013	183.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	269.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	04/11/2013	282.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	04/11/2013	420.41
S C E & G SOUTH CAROLINA ELECTRIC & G	TEMP POWER TO SITE - SULLIVAN	SULLIVAN'S ISLAND ELEMENTARY	- IMPROV OTH	563 - CHARS ED EXCEL FINANCIALS 06	04/11/2013	508.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	04/11/2013	1,425.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	04/11/2013	1,856.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/11/2013	1,884.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	4,568.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	4,568.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	5,182.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	5,195.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	5,839.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	6,708.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	6,855.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	04/11/2013	7,613.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	7,729.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	8,628.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	8,819.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	9,052.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	9,722.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/11/2013	10,504.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/11/2013	12,027.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/11/2013	15,702.08

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/11/2013	17,272.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/11/2013	17,615.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	04/11/2013	20,409.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/11/2013	41,457.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	04/18/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	156.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	197.08
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/18/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/18/2013	322.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	361.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	04/18/2013	392.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/18/2013	422.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/18/2013	444.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	498.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM - ENERGY	100 - GENERAL OPERATING	04/18/2013	684.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	04/18/2013	1,238.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	04/18/2013	1,310.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	1,487.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	1,496.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	1,961.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	04/18/2013	1,970.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/18/2013	2,573.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/18/2013	3,008.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	4,506.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	4,739.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	04/18/2013	5,054.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	5,082.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	6,119.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	6,363.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2013	7,264.63

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	8,530.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/18/2013	8,734.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/18/2013	10,079.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	11,609.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	11,934.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	04/18/2013	13,482.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/18/2013	13,883.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/18/2013	15,900.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/18/2013	15,900.64
S C E & G SOUTH CAROLINA ELECTRIC & G	STREET LIGHTS FOR BUIST	BUIST ACADEMY ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	04/18/2013	16,556.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/18/2013	21,294.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	04/18/2013	28,377.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	04/18/2013	32,393.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	118.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2013	149.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210093847987	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	157.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	04/25/2013	182.03
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	229.74
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	229.80
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	262.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2013	283.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/25/2013	672.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2013	841.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	885.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2013	1,291.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	2,988.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	4,232.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	4,258.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	4,634.70

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2013	4,973.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	5,252.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	6,153.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAIN E ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	6,298.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2013	6,548.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	6,550.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	04/25/2013	7,163.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	9,107.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	9,278.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2013	9,463.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2013	9,645.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	10,888.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	11,241.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	12,386.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	12,518.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2013	13,763.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2013	14,213.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	04/25/2013	16,601.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2013	17,642.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2013	28,853.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2013	29,604.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2013	52,271.53
S C L E O A	LECC ATTENDEES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	390.60
S C S B A	12-13 POLICY SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/11/2013	2,700.00
SADDLEBACK ED INC	ESM 7971 BUNDLE BOOKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/18/2013	362.43
SALT OF THE EARTH WEIGHTED GEAR	CHILD SPECIFIC - AUTISM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	130.00
SAM'S WHOLESALE CLUB	TITLE I PROGRAM CATERING	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	04/04/2013	111.26
SAM'S WHOLESALE CLUB	FOOD AND PAPER SUPPLIES FOR	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/04/2013	258.03
SAM'S WHOLESALE CLUB	0402 39890020 9	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.57
SAM'S WHOLESALE CLUB	0402 63585177 7	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	110.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	137.69
SAM'S WHOLESALE CLUB	0402 59041381 1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	159.88
SAM'S WHOLESALE CLUB	0402 59041381 1	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	168.59
SAM'S WHOLESALE CLUB	STANDING PO FOR SPRINFIELD K/	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	184.97
SAM'S WHOLESALE CLUB	0402 59041381 1	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	228.89
SAM'S WHOLESALE CLUB	0402 39890020 9	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	234.50
SAM'S WHOLESALE CLUB	G SOCCER CONCESSION SUPPLIE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	264.62
SAM'S WHOLESALE CLUB	0402 59041381 1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	269.70
SAM'S WHOLESALE CLUB	0402 63585177 7	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	269.81
SAM'S WHOLESALE CLUB	AFTER SCHOOL SUPPLY PURCHA	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	294.06
SAM'S WHOLESALE CLUB	G SOCCER CONCESSION SUPPLIE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	294.95
SAM'S WHOLESALE CLUB	BLANKET PO FOR KALEIDSOPE SN	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	417.12
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	502.90
SAM'S WHOLESALE CLUB	CONSUMABLES	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	532.57
SAM'S WHOLESALE CLUB	0402 59041381 1	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	574.57
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	175.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	1,081.89
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	187.61
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	316.94
SAM'S WHOLESALE CLUB	0402 63585177 7	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/25/2013	163.90
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	300.35
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	3,295.83
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	120.35
SANTILLANA	SPANISH BOOKS	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	108.78
SANTILLANA	SPANISH BOOKS	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	204.70
EMPLOYEE REIMBURSEMENT	ORLANDO, FLA	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	04/04/2013	150.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	120.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2013	107.35
EMPLOYEE REIMBURSEMENT	3/1/13 COLA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2013	128.82
EMPLOYEE REIMBURSEMENT	3/22/13 COLA	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2013	128.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	334.34
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/04/2013	135.60
SARGENT WELCH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	418.94
SAS INSTITUTE INC	HR/PAYROLL AUDIT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	04/11/2013	3,400.00
SAX ARTS & CRAFTS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/25/2013	597.45
SC DECA	DECA REGISTRATION	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	200.00
SC DECA	DECA REGISTRATION	R B STALL HIGH	- CURR FLDTR	844 - MISC DONATIONS	04/11/2013	1,000.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	110.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	120.00
SCANTRON CORPORATION	SCANTRON	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/25/2013	2,199.86
SCANTRON CORPORATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	139.48
SCHNABEL ENGINEERING CONSULTANTS I	SHOTCRETE ISSUES	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	04/25/2013	11,520.00
SCHOLASTIC INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	109.80
SCHOLASTIC INC.	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	101.66
SCHOLASTIC INC.	NTS-968734 THE TRAIT CRAT	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	204.30
SCHOLASTIC INC.	SEE ATTACHED QUOTE FOR CLAS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	268.71
SCHOLASTIC INC.	MATERIALS FOR TEACHER PROFE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1,150.05
SCHOLASTIC INC.	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,196.00
SCHOLASTIC INC.	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	103.37
SCHOLASTIC INC.	SEE ATTACHED QUOTE FOR CLAS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	269.67
SCHOLASTIC INC.	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	1,524.13
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	3,272.00
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	253.89
SCHOLASTIC INC.	READING BOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	468.00
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	471.25
SCHOLASTIC INC.	SUMMER TAKE HOME ITEMS FOR I	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,937.30
SCHOLASTIC INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	790.62
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	125.00
SCHOOL ANNUAL PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	1,108.76
SCHOOL HEALTH CORP	HEALTH SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	325.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL HEALTH CORP	HEALTH MATERIALS FOR HS/EHS (	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	296.52
SCHOOL HEALTH CORP	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	109.04
SCHOOL HEALTH CORP	ITEMS FOR NURSE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	206.81
SCHOOL HEALTH CORP	ESM 7736 NURSE SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	242.96
SCHOOL HEALTH CORP	ESM: 7921 NURSE SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	277.21
SCHOOL NURSE SUPPLY	SCHOOL NURSE SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	105.42
SCHOOL NURSE SUPPLY	SCHOOL NURSE SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	153.20
SCHOOL OF EMPTY HAND	JAMES ISLAND COMMUNIYY EDUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/11/2013	7,268.00
SCHOOL OF THE ARTS	GARRETT CE RENTAL	GARRETT COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	176.58
SCHOOL OUTFITTERS	CAL-3068AV-PROMO-10 CALIFONE	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	248.05
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	444.81
SCHOOL SPECIALTY	Early childhood	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	133.17
SCHOOL SPECIALTY	ESM 7802 ART SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	304.58
SCHOOL SPECIALTY	Early Childhod SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	466.83
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	660.76
SCHOOL SPECIALTY	ESM 7802 ART SUPPLIES	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	1,051.56
SCHOOL SPECIALTY	ESM 8031 PLAY ITEMS	R B STALL HIGH	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/18/2013	530.82
SCHOOL SPECIALTY	eSchoolMall Req: 7812	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	610.71
SCHOOL SPECIALTY	CONSTRUCTION PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2013	805.04
SCHOOL SPECIALTY	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	822.14
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	200.40
SCHOOL SPECIALTY	eSchoolMall Req: 8102	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	105.68
SCHOOL SPECIALTY	CLASSROOM READERS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	133.40
SCHOOL SPECIALTY	eSchoolMall Req: 8098	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	372.49
SCHOOL SPECIALTY	ITEM# 9-299988-030 KIT BOARD	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	748.70
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	417.84
SCOTT TOURS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	3,700.00
SEAN LUCAS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	237.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	274.61

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SEPTIMA P CLARK ACADEMY	JAMES ISLAND CE RENTAL	JAMES IS HI COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	186.75
SERVICE SOLUTIONS	SERVICE SOLUTIONS	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/18/2013	115.32
SERVICE SOLUTIONS	SERVICE SOLUTIONS	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	04/18/2013	145.31
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/18/2013	559.63
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/25/2013	285.77
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/25/2013	327.88
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	04/25/2013	587.41
SHAMROCK CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	5,913.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2013	108.48
SHAR PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	130.58
SHAR PRODUCTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	216.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/18/2013	101.14
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	441.54
SHEALY ELECTRICAL	JAMES ISLAND ELEM - LIGHTING	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,692.50
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/18/2013	233.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	114.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	155.01
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/04/2013	115.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	195.28
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	203.98
SHIRT TALES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	205.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	288.87
SIGN DESIGN	JAMES B EDWARDS ELEM - SIGNA	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	1,471.74
SKILLSUSA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	2,425.00
SOCIAL STUDIES SCHOOL SERVICE	CATALOG# ZP157-13 HISTORIAN F	LAING MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/25/2013	127.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/04/2013	184.29
SOUTH CAROLINA AIR NATIONAL GUARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	130.00



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SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	892.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	661.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	334.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	212.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	793.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	1,140.00
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	04/25/2013	4,599.56
SOUTH CAROLINA DEPARTMENT OF EDUC.	textbook depository fee	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	04/04/2013	1,500.00
SOUTH CAROLINA DEPARTMENT OF EDUC.	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	273.56
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	04/04/2013	4,050.02
SOUTHERN ACCOUNTING SYSTEMS	CI183 MT. ZION ELEMENTARY SCH	MT ZION ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	250.49
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2013	808.92
SPARC LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	783.65
SPARC LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	5,000.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	1,149.41
SPORT SUPPLY GROUP INC	TRACK UNIFORMS	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	2,476.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	416.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	135.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	243.67
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2,553.66
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	286.44
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	355.51
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	179.57
SPRINGFIELD ELEMENTARY	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	851.85
SPRINGFIELD ELEMENTARY	YOGA	SPRINGFIELD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	160.00
SRA/MCGRAW-HILL	CURRICULUM	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	788.76
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/18/2013	112.90
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	04/18/2013	166.92
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTO	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	299.51
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTO	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	04/18/2013	332.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHS COUNTY HUMAN SERVICES - PROP SVS	100 - GENERAL OPERATING	04/18/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	04/18/2013	3,444.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/18/2013	3,576.24
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/18/2013	4,292.44
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/18/2013	4,385.12
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	04/18/2013	4,592.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/18/2013	5,191.72
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C C BLANEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/18/2013	5,584.28
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/18/2013	5,927.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/18/2013	7,153.39
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/18/2013	7,594.30
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	04/18/2013	8,310.44
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	04/18/2013	11,447.13
SSC SERVICE SOLUTIONS	03/11-12/13	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2013	103.61
SSC SERVICE SOLUTIONS	3/23/13	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/25/2013	105.19
SSC SERVICE SOLUTIONS	3/19/13	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/25/2013	108.51
SSC SERVICE SOLUTIONS	3/19/13	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/25/2013	110.23
SSC SERVICE SOLUTIONS	03/23/13	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	04/25/2013	111.93
SSC SERVICE SOLUTIONS	3/19/13	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/25/2013	117.98
SSC SERVICE SOLUTIONS	3/19/13	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	04/25/2013	121.64
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	04/25/2013	123.00
SSC SERVICE SOLUTIONS	3/19/13	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	04/25/2013	128.53
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	04/25/2013	130.26
SSC SERVICE SOLUTIONS	3/19/13	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/25/2013	142.74
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OLD MSLC - PROP SVS	100 - GENERAL OPERATING	04/25/2013	241.39
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE AND FACILIT	LINCOLN COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	04/25/2013	243.66
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	04/25/2013	295.20
SSC SERVICE SOLUTIONS	3/16/13	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	04/25/2013	306.95
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	04/25/2013	314.43
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	04/25/2013	328.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	3/19-22/13	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2013	454.18
SSC SERVICE SOLUTIONS	3/18-22/13	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2013	559.65
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	579.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	1,534.26
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	4,416.81
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	4,882.34
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	5,684.57
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	5,695.17
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	6,269.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	6,404.64
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	6,453.91
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	6,694.01
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	6,877.23
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	7,057.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	7,263.40
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	7,309.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	8,242.03
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	8,320.98
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	8,790.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	8,842.67
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	9,029.22
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	9,305.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	9,473.99
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	10,133.41
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	12,153.58
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	13,625.64
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	16,680.78
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	29,021.69
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	36,208.95
ST ANDREWS MIDDLE	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	1,434.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JAMES SANTEE ELEMENTARY	LINCOLN CE RENTAL	LINCOLN COMMUNITY ED	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	117.37
ST JOHN CATHOLIC SCHOOL	2/28-3/2/13 COLA	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/04/2013	624.40
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	04/04/2013	641.95
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/04/2013	726.45
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	505.91
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/11/2013	134.75
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/11/2013	341.96
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	395.22
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2013	600.36
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2013	1,055.81
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2013	3,079.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	133.10
STANBURY UNIFORMS INC	BAND UNIFORM ADDITIONS AND R	BURKE HIGH	- OTHER OBJ	100 - GENERAL OPERATING	04/11/2013	2,766.75
STANDARD & POOR'S	ANALYTICAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	04/11/2013	84,150.00
STANTON'S SHEET MUSIC	MUSIC MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	104.47
STAPLES	OFFICESUPPLIES	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	04/11/2013	146.19
STAPLES	PARCHMENT PAPER	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	162.59
STAPLES	eSchoolMall Req: 7953	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	206.41
STAPLES	ESM: 8029 CARTRIDGES PRINTER	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	332.04
STAPLES	eSchoolMall Req: 7987	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	609.30
STAPLES	RESTOCK OFFICE SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	624.42
STAPLES	ESM 7982 COPY PAPER	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	734.43
STAPLES	OFFICESUPPLIES	CONSTRUCTION PROCUREMENT	- SUPPLIES	574 - ONE CENT SALES TAX	04/11/2013	754.79
STAPLES	ESM: 8029 CARTRIDGES PRINTER	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	1,369.95
STAPLES	ESM 7978 COPY PAPER	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	3,193.16
STAPLES	196329 ADAMS GENERAL PURPOS	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	106.33
STAPLES	ESM 8072 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	109.04
STAPLES	eSchoolMall Req: 7963	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	04/18/2013	111.74
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	113.91
STAPLES	DVD/VCR FOR MORNING NEWS PR	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2013	124.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	SUPPLIES FOR HS MAIL OUT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	125.92
STAPLES	eSchoolMall Req: 8032	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	143.70
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	146.67
STAPLES	ESM 8061 TABLE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	04/18/2013	182.13
STAPLES	DVD/VCR FOR MORNING NEWS PR	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/18/2013	216.98
STAPLES	eSchoolMall Req: 8015	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	219.17
STAPLES	ESM 8063 OFFICE SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	224.46
STAPLES	eSchoolMall Req: 7811	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	252.13
STAPLES	eSchoolMall Req: 8099	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2013	258.55
STAPLES	COLORED COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	293.84
STAPLES	ESM 8030 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	344.12
STAPLES	Item # HEWC6656AN140 HP56 IN	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/18/2013	380.15
STAPLES	Item # HEWC6656AN140 HP56 IN	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	04/18/2013	393.12
STAPLES	ESM: 7734 OFFICE SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	400.17
STAPLES	ESM: 8013 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	406.88
STAPLES	711382 STAPLES NO. 2 YELLOW PE	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	474.83
STAPLES	eSchoolMall Req: 8099	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	539.74
STAPLES	TITLE 1 SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	582.92
STAPLES	TITLE 1 SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	633.21
STAPLES	ESM 8038 TONER	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	713.39
STAPLES	eSchoolMall Req: 7811	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	727.77
STAPLES	#490887 STAPLES CARD STOCK P/	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/18/2013	733.58
STAPLES	ESM: 8013 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	867.24
STAPLES	COPY PAPER AND SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2013	973.25
STAPLES	ESM 8083 COPY PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	1,277.26
STAPLES	COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	04/18/2013	1,436.92
STAPLES	ESM 8038 TONER	BURKE HIGH	- TECH SUPPL	201 - TITLE I (84.010)	04/18/2013	1,964.82
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	356.97
STAPLES	ESM 8103 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	123.51
STAPLES	EPSON WORKFORCE PRINTER/EX	MILITARY MAGNET ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	04/25/2013	130.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 8024	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/25/2013	134.08
STAPLES	eSchoolMall Req: 8084	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	04/25/2013	135.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	141.81
STAPLES	ESM: 8109 PRINTER	R B STALL HIGH	- TECH SUPPL	842 - EARLY HEAD START	04/25/2013	162.74
STAPLES	eSchoolMall Req: 8085	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	169.00
STAPLES	eSchoolMall Req: 8085	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	169.90
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	171.01
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	237.06
STAPLES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	247.65
STAPLES	eSchoolMall Req: 8085	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	259.17
STAPLES	eSchoolMall Req: 8085	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	261.28
STAPLES	eSchoolMall Req: 8092	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	270.08
STAPLES	ESM: 8104 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	308.52
STAPLES	6524274 STAPLES TEXTURED 10 P	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/25/2013	415.92
STAPLES	EPSON WORKFORCE PRINTER/EX	MILITARY MAGNET ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	04/25/2013	433.99
STAPLES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	1,714.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	135.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	219.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	939.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	576.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	124.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	100.89
STEPHEN WELT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	825.00
STEVE SCHOLZ	2/25/13 BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	134.23
STONO FERRY GOLF COURSE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	3,658.67
STRATFORD HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	250.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	2,450.50
STRYKER SALES CORP	FCO FY 13 CTE WA SPORTS MEDIC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	4,719.54
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2013	21,674.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2013	44,925.28
STUDENT SUPPLY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	143.54
STUMPS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	216.98
STUMPS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2013	381.10
SUBSCRIPTION SERVICES OF AMERICA	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	306.55
SUBWAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	266.17
SUPER DUPER PUBLICATIONS	PRIVATE SCHOOL STDS/HOMEBAS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	04/11/2013	625.69
SUPER DUPER PUBLICATIONS	PRIVATE SCHOOL/HOMEBOUND S	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	04/11/2013	777.95
EMPLOYEE REIMBURSEMENT	MAR Mileage Reimbursement	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/25/2013	166.68
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	04/11/2013	110.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	126.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2013	422.65
SUSAN S. ROBERTS	TEACH DANCE CLASSES AT WA K/	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/25/2013	928.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	04/25/2013	154.41
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	34,299.40
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	04/25/2013	973.80
T & T SPORTS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2013	410.72
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	286.42
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	5,237.94
T K S A	21st Century ASP - Comp. Sci.	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	300.00
T K S A	21st Century Enrichment - Comp	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	300.00
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2013	567,572.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	153.68
TAILORED TOURS LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	735.00
TAILORED TOURS LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	2,860.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/18/2013	374.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	242.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	159.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	138.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	133.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/11/2013	166.98
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/11/2013	277.50
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/11/2013	617.36
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/11/2013	777.67
TEACHER DIRECT	READING & MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	299.78
TEACHER DIRECT	MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	389.35
TEAM ROOFING INC	LAMBS ELEMENTARY ROOF REPAI	LAMBS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	2,284.88
TECHNICAL TRAINING AIDS	WANDO-CIM-FY 12 EIA EQUIPME	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	04/25/2013	23,436.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - WEST ASHLEY HEAD START	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,470.97
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - MT. ZION	MT ZION ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,517.05
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - PEPPERHILL	PEPPERHILL ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,565.76
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LADSON	LADSON ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,928.99
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - CHICORA	CHICORA ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	1,931.70
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - FRIERSON	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	2,565.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - LAING	LAING MIDDLE	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	2,062.40
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	4,171.55
TERRACON CONSULTANTS	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	5,175.00
TERRELL TRACY	ELA CCSS PROFESSIONAL DEVELP	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	10,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	04/24/2013	500.00
EMPLOYEE REIMBURSEMENT	3/12-15/13 MB	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/18/2013	218.73
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/25/2013	117.52
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/25/2013	147.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	127.58
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/24/2013	78,271.72
THE FLIPPEN GROUP	TRAINING	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	04/25/2013	7,500.00
THE LAVIN AGENCY	CHARLESTON EDUCATOR SYMPO:	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	302 - ADEPT 2012	04/18/2013	6,350.00
EMPLOYEE REIMBURSEMENT	2/22-23/13 COLA	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	101.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MARY FORD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	NORTH CHARLESTON HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	STONO PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/11/2013	110.00
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/04/2013	68,380.68
THOMAS ALSTON JR	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/25/2013	136.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	500.00
TIGER DIRECT INCORPORATED	EXTERNAL HARD DR	BAPTIST HILL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	04/18/2013	108.52
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2013	237.30
TIMOTHY LOWRY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	500.00
TIMOTHY LOWRY	SPRINGFIELD ELEMENTARY	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	157.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	222.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2013	434.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	124.30
TMP SERVICES	WANDO HIGH - STADIUM RAMP	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	170.97
TMP SERVICES	WANDO HIGH - STADIUM RAMP	WANDO HIGH SCHOOL	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	20,622.21
TODD P GARRETT	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/18/2013	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	04/11/2013	159.33
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	130.31

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	04/11/2013	128.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	142.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/25/2013	114.26
TREETOP PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2013	223.85
TRENT WEATHERS	MUSIC FESTIVAL BURKE COMMUN	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/25/2013	150.00
TRENT WEATHERS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2013	500.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	178.62
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	526.87
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,071.09
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,391.02
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,396.09
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	106.84
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	109.57
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	153.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	156.25
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	161.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	199.88
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	219.76
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	219.85
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	244.69
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	254.68
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	268.80
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	294.19
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	330.84
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	351.52
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	364.97
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	378.49
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	379.08
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	386.59
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	392.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	393.49
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	400.20
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	432.00
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	432.81
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	436.17
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	475.39
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	484.32
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	498.72
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	534.78
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	627.55
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	635.06
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	636.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	655.75
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	709.04
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	802.17
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	923.58
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	954.60
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,602.66
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,618.12
TRI-DIM FILTER CORPORATION	VARIOUS SCHOOLS - OUTSOURCE	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,864.75
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - TOWER INSTA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	48,024.59
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIC	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	04/18/2013	837,176.09
TRIUMPH LEARNING	SC02048S2 BUCKLE DOWN PASS, I	ST ANDREWS MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	7,623.52
TROLLYS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2013	5,305.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	173.60
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	586.65
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	1,362.21
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	3,550.89
TYLER TECHNOLOGIES	Tyler Services	BUSINESS INTELLIGENCE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	54,359.50
UCA SUMMER CAMPS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNITED PARCEL SERVICE	SHIPPING	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	04/18/2013	106.53
UNIVERSITY INSTRUCTORS INC	INSTRUCTIONAL SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	648.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/11/2013	23,177.60
UNIVERSITY INSTRUCTORS INC	INSTRUCTIONAL SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/18/2013	1,440.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS CONTI	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	04/25/2013	13,824.00
UNIVERSITY INSTRUCTORS INC	UNIVERSITY INSTRUCTORS	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/25/2013	20,736.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2013	333.70
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	109.25
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	121.26
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	125.14
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	125.22
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	127.71
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	136.67
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	138.41
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	232.23
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	273.60
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	277.01
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	397.44
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	754.74
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	895.68
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	982.35
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	1,075.12
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	2,437.71
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	2,593.49
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	2,729.15
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	3,043.62
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	3,066.21
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	3,135.22
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2013	448.04
US FOODS	COMMODITY DISTRIBUTION CHAR	WEST ASHLEY HIGH SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	04/18/2013	101.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	103.31
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	104.22
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	110.89
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	115.72
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	115.91
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	120.49
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	128.52
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	129.12
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	129.44
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	134.44
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	137.90
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	139.59
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	144.17
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	144.24
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	145.01
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	155.00
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	159.49
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	160.83
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	164.48
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	167.05
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	167.59
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	172.71
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	176.97
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	182.45
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	183.67
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	187.08
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	187.90
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	188.93
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	198.82
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	199.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	204.33
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	216.36
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	219.59
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	220.27
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	223.38
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	224.16
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	236.88
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	238.85
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	241.62
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	242.11
US FOODS	SUPPLIES	ST JAMES-SANTEÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	259.79
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	262.71
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	264.96
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	270.47
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	280.01
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	281.78
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	287.28
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	308.66
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	314.83
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	339.42
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	342.59
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	344.29
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	358.79
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	386.04
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	416.00
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	436.73
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	446.06
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	542.32
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	543.51
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	544.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	566.14
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	571.58
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	575.42
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2013	598.07
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	681.63
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	692.95
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	697.22
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	823.61
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	852.24
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	923.98
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	938.41
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	940.85
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,020.57
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,123.17
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,124.92
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,127.98
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,158.86
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,160.86
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,322.45
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,353.75
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,438.56
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,476.25
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,501.34
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,585.52
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,593.43
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,599.51
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,628.08
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,672.51
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,674.56
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,713.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,787.38
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,806.96
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,820.82
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,828.18
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,877.87
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,892.92
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,895.67
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,910.89
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	1,911.73
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,034.41
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,108.99
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,132.71
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,172.51
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,282.56
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,301.59
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,304.80
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,309.78
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,352.36
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,430.72
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,476.07
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,558.12
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,643.39
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,658.14
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,724.50
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,740.41
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,971.26
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	2,991.81
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	3,013.31
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	3,938.90
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	4,126.43



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	4,156.51
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2013	4,550.58
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2013	1,040.50
US GAMES	SUPPLY ORDER	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	757.01
USA TEST PREP	US HISTORY SUBSCRIPTION EOCE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	325.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	140.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	241.58
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	937.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2013	620.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/25/2013	151.93
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	294.45
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	123.74
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/18/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	04/18/2013	13,653.64
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	04/18/2013	105.38
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	107.54
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	108.20
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	108.70
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	110.56
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	111.83
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	114.03
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	04/18/2013	115.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	119.59
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	120.02
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	04/18/2013	131.49
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	131.51
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	143.39
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/18/2013	146.19
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	148.04
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	158.07
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	158.07
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	158.07
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	158.07
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	04/18/2013	158.07
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	161.31
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	162.74
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	166.72
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	182.81
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	192.56
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	196.08
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	04/18/2013	211.75
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	214.00
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	214.98
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	216.99
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	219.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	232.97
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	234.09
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	246.57
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	262.78
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	282.09
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	04/18/2013	338.99
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	361.30

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VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	481.63
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	499.06
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	505.98
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	563.09
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	573.06
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	04/18/2013	581.59
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	637.52
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/18/2013	652.14
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	666.02
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	904.77
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	958.78
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/18/2013	2,126.02
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2013	4,957.66
VERSARE SOLUTIONS INC	ASSORTED SIZED BARRICADE FEN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2013	648.03
VIC BAILEY FORD	MAINTENANCE SHOP - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	21,364.00
VIC BAILEY FORD	MAINTENANCE SHOP - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	21,929.00
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/11/2013	123.00
VOLOGY DATA SYSTEMS	MIDLAND PARK PHONES	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	2,275.00
VOLOGY DATA SYSTEMS	Vology- Polycom / 2200-17900-0	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	385.00
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/11/2013	770.32
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/11/2013	777.82
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2013	456.41
W H PLATTS COMPANY	7623 PINCKNEY WO 251094	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	308.00
W H PLATTS COMPANY	7526 PINCKNEY WO 241237	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	333.00
W H PLATTS COMPANY	HS SMART BOARD RELOCATION	CHILD & FAMILY DEVELOPMENT CTR	- TECH P SVS	841 - HEAD START COLLABORATION	04/11/2013	390.00
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	04/11/2013	653.60
W H PLATTS COMPANY	SMART RESPONSE SYSTEM/LANG	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	1,083.92
W H PLATTS COMPANY	7526 PINCKNEY WO 241237	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	3,257.17
W H PLATTS COMPANY	7623 PINCKNEY WO 251094	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	3,306.00
W H PLATTS COMPANY	SMARTBOARD RESOURCE REQUE	VARIOUS SCHOOLS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	8,772.23

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W H PLATTS COMPANY	REINSTALL OF SMARTBOARD	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	328.83
W H PLATTS COMPANY	CAMERA	PINEHURST ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/25/2013	725.87
W H PLATTS COMPANY	SMART BOARD INSTALLATION	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	04/25/2013	1,052.00
W T COX SUBSCRIPTIONS	ESM: 7945 MAGAZINES	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/18/2013	433.67
W T COX SUBSCRIPTIONS	PERIODICAL RENEWAL	CHARLES PINCKNEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/18/2013	967.28
WACCAMAW HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,040.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	129.20
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2013	358.13
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/18/2013	250.00
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	04/25/2013	250.00
WANDO HIGH SCHOOL	WANDO CE RENTAL	WANDO COMMUNITY SCHOOL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	496.74
WANDO HIGH SCHOOL	CHECKS 46120, 46140, 46253, 4625	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	137.66
WANDO HIGH SCHOOL	CHECKS 46120, 46140, 46253, 4625	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	219.50
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	368.85
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	475.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	1,196.00
WANDO HIGH SCHOOL	CHKS 46108,170,185,196,229,241,23	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,578.92
WANDO HIGH SCHOOL	FEB / MARCH STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	800.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHO	- ARCH & ENG	574 - ONE CENT SALES TAX	04/25/2013	20,320.93
WAYCO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	1,279.08
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/04/2013	226.94
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/04/2013	262.48
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/04/2013	354.52
WEST ASHLEY HIGH SCHOOL	WEST ASHLEY CE RENTAL	WEST ASHLEY COMM SCHL	- ENERGY	855 - COMMUNITY EDUCATION	04/04/2013	356.25
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	365.50
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	500.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	1,928.28
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2013	200.00
WEST MUSIC COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2013	198.60
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS - PSYCHOLO	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/18/2013	763.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	04/18/2013	10,414.25
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	134.04
WHOLESALE INDUSTRIAL ELECTRONICS	#2800RED CALFONE HEADSETS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/25/2013	554.80
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	189.25
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2013	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	04/18/2013	109.51
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	04/18/2013	881.50
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	04/18/2013	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2013	1,010.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	223.84
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	168.63
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	189.00
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	206.73
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	218.07
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	231.37
WILLIAMS TIRE DISTRIBUTOR	REPAIR AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2013	344.36
WILSON & ASSOCIATES	9TH MONTHLY BILLING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	9TH MONTHLY BILLING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	337.03
WILSON & ASSOCIATES	REFIELD PITCHERS MOUNT AND IN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/11/2013	1,501.20
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON & ASSOCIATES	4/1/13-10TH MONTHLY BILLING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	04/25/2013	337.03
WILSON LANGUAGE TRAINING CORP	READING MATERIALS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	119.90
WILSON LANGUAGE TRAINING CORP	MELISSA ZAHLER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	434.50
WILSON LANGUAGE TRAINING CORP	SUPPLEMENTAL CURRICULUM	HUNLEY PARK ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/18/2013	148.50
WILSON LANGUAGE TRAINING CORP	TITLE 1 TEACHER SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2013	1,100.40
WINCHESTER XAVIER & ASSOCIACIATES INC	INSTALLATION	ST JOHN'S HIGH	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	04/25/2013	3,300.00
WONDER WORKS	CLASSROOM ITEM	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	117.11
WOODWIND & BRASSWIND	BAND SUPPLIES Req: 7656	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	261.75
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2013	2,177.70
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	04/18/2013	973.75
WRIGHT PADGETT CHRISTOPHER	TRAILER ASBESTOS INSPECTION	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	04/18/2013	6,498.75
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	04/18/2013	6,911.25
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2013	8,284.00
WULBERN KOVAL	MEDIA CENTER SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	129.17
WULBERN KOVAL	Multi Purpose Copy paper offic	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	159.50
WULBERN KOVAL	CLASSROOM SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	862.13
WULBERN KOVAL	WHITE BOARD	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	976.50
WULBERN KOVAL	COPY PAPER	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	04/11/2013	1,275.96
WULBERN KOVAL	OFFICE CHAIRS (HIWM3AHMWP42	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	3,696.05
WULBERN KOVAL	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/18/2013	169.11
WULBERN KOVAL	BOOK CASES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/18/2013	824.56
WULBERN KOVAL	MULTI PURPOSE COPY PAPER	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	159.50
WULBERN KOVAL	School Supply	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2013	159.50
WULBERN KOVAL	TEACHER'SDESK-ANGELOAK	ANGEL OAK ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	1,613.93
WULBERN KOVAL	FURNITURE: OFFICE FURNITURE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	7,682.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	FURNITURE: STORAGE SHELVING	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	04/25/2013	10,254.40
WULBERN KOVAL	FURNITURE: STORAGE SHELVING	LOW COUNTRY TECH	- EQUIPMENT	561 - BLDG PROG 05-09 BDS	04/25/2013	14,369.17
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2013	338.42
XEROX AUDIO VISUAL SOLUTIONS	7956 CHILD & FAMILY SOUND SYS	CHILD & FAMILY DEVELOPMENT CTR	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	1,140.00
XEROX AUDIO VISUAL SOLUTIONS	7956 CHILD & FAMILY SOUND SYS	CHILD & FAMILY DEVELOPMENT CTR	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	5,235.00
XEROX AUDIO VISUAL SOLUTIONS	7885 CORCORAN SOUND ENHANC	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	6,690.00
XEROX AUDIO VISUAL SOLUTIONS	7890 BELLE HALL SOUND ENHANC	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	6,840.00
XEROX AUDIO VISUAL SOLUTIONS	7885 CORCORAN SOUND ENHANC	A C CORCORAN ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	41,554.22
XEROX AUDIO VISUAL SOLUTIONS	7890 BELLE HALL SOUND ENHANC	BELLE HALL ELEMENTARY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/25/2013	43,310.62
YOUNG CLEMENT RIVERS	SERVICES THRU 2/28/13	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/11/2013	20,143.17
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/04/2013	215.04
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/25/2013	229.44
ZANER BLOSER	WRITING BOOKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	04/25/2013	2,729.44

# Bank of America Purchasing Card Transactions

April 2013



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98308DOLRTREE 898 000089	BUDGETING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.02
BANK OF AMERICA	00146PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	0.03
BANK OF AMERICA	98834PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.05
BANK OF AMERICA	99711BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.05
BANK OF AMERICA	00053CVS PHARMACY #7537 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.06
BANK OF AMERICA	00329FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.06
BANK OF AMERICA	00567HESS 40259	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.06
BANK OF AMERICA	00965PUBLIX #1055	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.06
BANK OF AMERICA	98491CVS PHARMACY #3801 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.06
BANK OF AMERICA	99271WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.06
BANK OF AMERICA	99808TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.06
BANK OF AMERICA	00834WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.07
BANK OF AMERICA	99099CVS PHARMACY #3801 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.07
BANK OF AMERICA	99261FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.07
BANK OF AMERICA	00335PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	0.08
BANK OF AMERICA	99639FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.08
BANK OF AMERICA	00958FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.09
BANK OF AMERICA	00146PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	0.10
BANK OF AMERICA	98205PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.10
BANK OF AMERICA	98486WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.10
BANK OF AMERICA	00841WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.11
BANK OF AMERICA	98265WAL-MART #1146	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.11
BANK OF AMERICA	98822PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	0.11
BANK OF AMERICA	00454HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.13
BANK OF AMERICA	98862LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.13
BANK OF AMERICA	99217DUNKIN #330261 Q	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.13
BANK OF AMERICA	99106PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.15
BANK OF AMERICA	98265WAL-MART #1146	BUDGETING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.16
BANK OF AMERICA	00156PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00204WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.17
BANK OF AMERICA	00923FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.17
BANK OF AMERICA	99335BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.17
BANK OF AMERICA	99417WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	0.17
BANK OF AMERICA	00730WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.18
BANK OF AMERICA	00862WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.18
BANK OF AMERICA	99131USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	0.18
BANK OF AMERICA	00672HESS 40259	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.19
BANK OF AMERICA	99644WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.20
BANK OF AMERICA	99810CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.20
BANK OF AMERICA	99973WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.21
BANK OF AMERICA	00464PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.23
BANK OF AMERICA	98891NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.23
BANK OF AMERICA	00452FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.24
BANK OF AMERICA	00796WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.24
BANK OF AMERICA	98364PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.24
BANK OF AMERICA	98502WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.24
BANK OF AMERICA	99630HARRIS TEETER #0277	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.24
BANK OF AMERICA	00606STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.25
BANK OF AMERICA	99058LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.25
BANK OF AMERICA	98228LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.26
BANK OF AMERICA	99203WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.26
BANK OF AMERICA	99037LITTLE CAESARS 18	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.27
BANK OF AMERICA	99252WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.27
BANK OF AMERICA	99202FAMIGLIA NEWARK C3	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	0.28
BANK OF AMERICA	98811CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.29
BANK OF AMERICA	99263STAPLS70972593390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	0.31
BANK OF AMERICA	00197HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	0.32
BANK OF AMERICA	99304HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	0.33
BANK OF AMERICA	99939WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	0.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98541BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	0.34
BANK OF AMERICA	98869LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.34
BANK OF AMERICA	98995STARBUCKS #00761 PHI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	0.35
BANK OF AMERICA	98183HARRIS TEETER #0087	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.36
BANK OF AMERICA	99277PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.37
BANK OF AMERICA	99367NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.37
BANK OF AMERICA	00238ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.38
BANK OF AMERICA	99134FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.38
BANK OF AMERICA	99370STARBUCKS #00761 PHI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	0.38
BANK OF AMERICA	00618FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.39
BANK OF AMERICA	99500WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.39
BANK OF AMERICA	99738HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.39
BANK OF AMERICA	98533WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.40
BANK OF AMERICA	99825WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.40
BANK OF AMERICA	00277LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.41
BANK OF AMERICA	00626PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.41
BANK OF AMERICA	00695PUBLIX #1145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.41
BANK OF AMERICA	98578TARGET 000139	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.41
BANK OF AMERICA	98638LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.41
BANK OF AMERICA	99009STAPLS70971056200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.41
BANK OF AMERICA	99094MOORE MEDICAL LLC WE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.41
BANK OF AMERICA	99114BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.41
BANK OF AMERICA	99951STAPLS70975311730000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.41
BANK OF AMERICA	00200WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.42
BANK OF AMERICA	00244WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	0.42
BANK OF AMERICA	00578PARTY CITY #373	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	0.42
BANK OF AMERICA	98308DOLRTREE 898 000089	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.42
BANK OF AMERICA	98334FACTORY CARD OUTLET	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.42
BANK OF AMERICA	98375WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.42
BANK OF AMERICA	98822PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	0.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99600THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.42
BANK OF AMERICA	98399STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.43
BANK OF AMERICA	99788WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.43
BANK OF AMERICA	99103STAPLS70970370960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.44
BANK OF AMERICA	694-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.45
BANK OF AMERICA	98902PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	0.45
BANK OF AMERICA	99431PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/11/2013	0.45
BANK OF AMERICA	98707TARGET 000139	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.47
BANK OF AMERICA	99875FOOD LION #0933	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.48
BANK OF AMERICA	98783LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.49
BANK OF AMERICA	99223PARTY CITY #373	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	0.49
BANK OF AMERICA	00229ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.50
BANK OF AMERICA	00831WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.50
BANK OF AMERICA	00847WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.50
BANK OF AMERICA	99023WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.50
BANK OF AMERICA	99328STAPLS70972685590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	0.50
BANK OF AMERICA	99984LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.50
BANK OF AMERICA	00147WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.51
BANK OF AMERICA	00526STARBUCKS #13864 SIM	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.51
BANK OF AMERICA	00723BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	0.51
BANK OF AMERICA	98418WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.51
BANK OF AMERICA	98865HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.51
BANK OF AMERICA	99171TARGET 000139	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.51
BANK OF AMERICA	99192SUBWAY 000189	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.51
BANK OF AMERICA	99251WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.51
BANK OF AMERICA	99684FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	0.51
BANK OF AMERICA	99260STAPLS01136482990000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.53
BANK OF AMERICA	00109KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.54
BANK OF AMERICA	99128LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.54
BANK OF AMERICA	00194FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00451STAPLS70977453490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.55
BANK OF AMERICA	98289PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.55
BANK OF AMERICA	00179HERALD OFFICE SUPPLY	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	0.56
BANK OF AMERICA	00401FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.56
BANK OF AMERICA	98918TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.56
BANK OF AMERICA	99642WAL-MART #0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.56
BANK OF AMERICA	99647LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.56
BANK OF AMERICA	99850ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.56
BANK OF AMERICA	00202CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.58
BANK OF AMERICA	00297WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.58
BANK OF AMERICA	00706LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.58
BANK OF AMERICA	98357CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.58
BANK OF AMERICA	98755MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.58
BANK OF AMERICA	99560LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.58
BANK OF AMERICA	00072WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.59
BANK OF AMERICA	00704BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	0.59
BANK OF AMERICA	98279WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.59
BANK OF AMERICA	00355PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.60
BANK OF AMERICA	98949OFFICEMAX CT IN#2531	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.60
BANK OF AMERICA	99218CHICK-FIL-A #00713	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	0.60
BANK OF AMERICA	99363WAL-MART #4384	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.60
BANK OF AMERICA	00505PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.61
BANK OF AMERICA	98970WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.61
BANK OF AMERICA	98513CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.62
BANK OF AMERICA	98667WAL-MART #4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	0.62
BANK OF AMERICA	99188STAPLS70972493680000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.62
BANK OF AMERICA	99868JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.62
BANK OF AMERICA	00628WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.63
BANK OF AMERICA	00742STAPLS70973466570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.63
BANK OF AMERICA	00707TARGET 000152	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98972OLD NELSON FOOD COMP	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	0.64
BANK OF AMERICA	99396BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.64
BANK OF AMERICA	99884SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.64
BANK OF AMERICA	99018DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.65
BANK OF AMERICA	264-BSTAPLS70976843150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.66
BANK OF AMERICA	98194WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.66
BANK OF AMERICA	98248LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.66
BANK OF AMERICA	98264USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	0.66
BANK OF AMERICA	98358THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	0.66
BANK OF AMERICA	99474TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.66
BANK OF AMERICA	99073WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.67
BANK OF AMERICA	99823WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.67
BANK OF AMERICA	99995PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.67
BANK OF AMERICA	99296CHICK-FIL-A #00663	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.68
BANK OF AMERICA	98881SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	0.69
BANK OF AMERICA	99775STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.69
BANK OF AMERICA	00432LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.70
BANK OF AMERICA	98369LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.70
BANK OF AMERICA	99275CHICK-FIL-A #01149	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.70
BANK OF AMERICA	99321STARBUCKS #00761 PHI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	0.71
BANK OF AMERICA	00963WAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	0.72
BANK OF AMERICA	99044OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.72
BANK OF AMERICA	99365LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.72
BANK OF AMERICA	99888PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.72
BANK OF AMERICA	98765WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.73
BANK OF AMERICA	99387PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.73
BANK OF AMERICA	99546WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.73
BANK OF AMERICA	998961010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.73
BANK OF AMERICA	00276MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.74
BANK OF AMERICA	00570STAPLS70978512180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98349HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.74
BANK OF AMERICA	98510LOW COUNTRY TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.74
BANK OF AMERICA	98495BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.75
BANK OF AMERICA	99178WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.75
BANK OF AMERICA	99853PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.75
BANK OF AMERICA	00093LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.76
BANK OF AMERICA	98887ELEPHANT & CASTLE -	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	0.76
BANK OF AMERICA	00738STAPLS70976847850000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	0.78
BANK OF AMERICA	00511HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	0.79
BANK OF AMERICA	98274KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.79
BANK OF AMERICA	00924LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.80
BANK OF AMERICA	99940TARGET 000182	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.80
BANK OF AMERICA	00333IF ITS PAPER - CHARL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	0.81
BANK OF AMERICA	98237ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.81
BANK OF AMERICA	98913LOWES #00655	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	0.81
BANK OF AMERICA	00018ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.82
BANK OF AMERICA	00375BI-LO 448	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	0.82
BANK OF AMERICA	98668HARRIS TEETER #0277	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	0.82
BANK OF AMERICA	98714WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.83
BANK OF AMERICA	98998PUBLIX #1145	ANGEL OAK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/11/2013	0.83
BANK OF AMERICA	99258DOLLAR-GENERAL #3218	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.83
BANK OF AMERICA	99662236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.83
BANK OF AMERICA	00422LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.84
BANK OF AMERICA	00733BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.84
BANK OF AMERICA	98365ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.84
BANK OF AMERICA	99478PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.84
BANK OF AMERICA	99966PUBLIX #1120	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	0.84
BANK OF AMERICA	00879LOWES #00539	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.85
BANK OF AMERICA	00937LOWES #00539	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.85
BANK OF AMERICA	00957SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98452WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.85
BANK OF AMERICA	98453STAPLS70961258270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.85
BANK OF AMERICA	98718PUBLIX #472	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.85
BANK OF AMERICA	98774LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.85
BANK OF AMERICA	98999Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	0.85
BANK OF AMERICA	99157OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.85
BANK OF AMERICA	00395ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.86
BANK OF AMERICA	98258WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.86
BANK OF AMERICA	98582CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.87
BANK OF AMERICA	99176BROOKLYN NATIONAL DE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	0.87
BANK OF AMERICA	00867STAPLS70973226650000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	0.88
BANK OF AMERICA	99317STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.88
BANK OF AMERICA	00471WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.89
BANK OF AMERICA	00060PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.90
BANK OF AMERICA	98261NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.90
BANK OF AMERICA	98282TARGET 000152	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.90
BANK OF AMERICA	98501LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.90
BANK OF AMERICA	98435BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	0.91
BANK OF AMERICA	98445BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	0.91
BANK OF AMERICA	99010CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	0.91
BANK OF AMERICA	00592WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.92
BANK OF AMERICA	00346STAPLS70977020670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.93
BANK OF AMERICA	98410STAPLS70958469450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.93
BANK OF AMERICA	98471STAPLS70968949430000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.93
BANK OF AMERICA	99836ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.93
BANK OF AMERICA	99990THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.93
BANK OF AMERICA	00476WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.94
BANK OF AMERICA	98276NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.94
BANK OF AMERICA	98408KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.94
BANK OF AMERICA	00288TARGET 000139	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.95



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BANK OF AMERICA	00890OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	0.95
BANK OF AMERICA	99248CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.95
BANK OF AMERICA	99549STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	0.95
BANK OF AMERICA	99917WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.95
BANK OF AMERICA	00175STAPLS70976425510000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	0.96
BANK OF AMERICA	98492COMMUNITY THRIFT STO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.96
BANK OF AMERICA	99710KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.96
BANK OF AMERICA	99879EAST BAY DELI, LLC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	0.97
BANK OF AMERICA	00343STAPLS70976990890000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.98
BANK OF AMERICA	00442WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.98
BANK OF AMERICA	00689WAL-MART #0628	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	0.98
BANK OF AMERICA	98333FOOD LION #1420	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	0.98
BANK OF AMERICA	98641NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	0.98
BANK OF AMERICA	99819DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	0.98
BANK OF AMERICA	00921STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.00
BANK OF AMERICA	98593OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.00
BANK OF AMERICA	99926LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.00
BANK OF AMERICA	00252WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.01
BANK OF AMERICA	98543STAPLS70968460000000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.01
BANK OF AMERICA	99230PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.01
BANK OF AMERICA	99299WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.01
BANK OF AMERICA	00039LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.02
BANK OF AMERICA	00483DEMCO INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	1.02
BANK OF AMERICA	98250STAPLS70966994420000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	1.02
BANK OF AMERICA	98440OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.02
BANK OF AMERICA	98698ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.02
BANK OF AMERICA	98732LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.02
BANK OF AMERICA	99014WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.02
BANK OF AMERICA	99656SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.02
BANK OF AMERICA	99854THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98586SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.03
BANK OF AMERICA	98885CHS CAFE FRESCA	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	1.04
BANK OF AMERICA	99927GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.04
BANK OF AMERICA	00162KMART 3080	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	1.05
BANK OF AMERICA	00439STAPLS70977915360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.05
BANK OF AMERICA	00882DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.05
BANK OF AMERICA	99899STAPLS70975274810000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1.05
BANK OF AMERICA	98614PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.06
BANK OF AMERICA	99174RAVENEL HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.06
BANK OF AMERICA	99366LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.06
BANK OF AMERICA	99813WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	1.06
BANK OF AMERICA	99654HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.07
BANK OF AMERICA	00359PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.08
BANK OF AMERICA	98269WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.08
BANK OF AMERICA	98411WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.08
BANK OF AMERICA	98434HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.08
BANK OF AMERICA	98920THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	1.08
BANK OF AMERICA	99963CHICK-FIL-A #02531	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	1.08
BANK OF AMERICA	98253STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	1.09
BANK OF AMERICA	99707WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.09
BANK OF AMERICA	99061SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.10
BANK OF AMERICA	99237DOLRTREE 1307 000130	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.10
BANK OF AMERICA	00756PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.11
BANK OF AMERICA	99878NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.11
BANK OF AMERICA	00311WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.12
BANK OF AMERICA	00557LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.12
BANK OF AMERICA	00821RADIOSHACK 001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.12
BANK OF AMERICA	98908SHERATON CITY CNTR F	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1.12
BANK OF AMERICA	00201PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1.14
BANK OF AMERICA	99568STAPLS70973105800000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00122STAPLES 001171	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.15
BANK OF AMERICA	98207WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.15
BANK OF AMERICA	00769STAPLES 001171	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.17
BANK OF AMERICA	00157LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.18
BANK OF AMERICA	00275MCCLELLANVILLE DINER	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	1.19
BANK OF AMERICA	98275DOLRTREE 4454 000445	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.19
BANK OF AMERICA	98275DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.19
BANK OF AMERICA	98275DOLRTREE 4454 000445	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.19
BANK OF AMERICA	98344LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.19
BANK OF AMERICA	99532LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.19
BANK OF AMERICA	99541SELLARS HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.19
BANK OF AMERICA	00630PUBLIX #1038	ASSESSMENT & SUPPORT - SUPPLIES	203 - IDEA	04/11/2013	1.20
BANK OF AMERICA	98856ELEPHANT & CASTLE -	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1.20
BANK OF AMERICA	99244STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1.20
BANK OF AMERICA	99663THE HOME DEPOT 1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.20
BANK OF AMERICA	99575STAPLS01137194760000	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.21
BANK OF AMERICA	99543NICKS DINER	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1.22
BANK OF AMERICA	00391DOLRTREE 825 000082	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	1.23
BANK OF AMERICA	98230C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.23
BANK OF AMERICA	98814SELLARS HARDWARE	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.23
BANK OF AMERICA	99356FERGUSON ENT#1307	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.23
BANK OF AMERICA	00312LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.24
BANK OF AMERICA	98764PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.24
BANK OF AMERICA	99284NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.24
BANK OF AMERICA	00111BI-LO 246	JAMES ISLAND ELEMENTARY - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	1.25
BANK OF AMERICA	00209HARRIS TEETER #0277	BOARD OF TRUSTEES - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	1.25
BANK OF AMERICA	00438MELCER TILE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.25
BANK OF AMERICA	99507NORFOLK WIRE & ELECT	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.25
BANK OF AMERICA	99769WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.25
BANK OF AMERICA	00905DOLRTREE 363 000036	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99288WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.26
BANK OF AMERICA	99450WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.26
BANK OF AMERICA	99690PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.26
BANK OF AMERICA	00180LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	1.27
BANK OF AMERICA	00728CVS PHARMACY #5553 Q	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.27
BANK OF AMERICA	00871WAL-MART #1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.27
BANK OF AMERICA	00650HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.28
BANK OF AMERICA	98409STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	1.28
BANK OF AMERICA	98895DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.28
BANK OF AMERICA	00456DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.29
BANK OF AMERICA	00774STAPLS70977000900000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1.29
BANK OF AMERICA	98233WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1.29
BANK OF AMERICA	99996LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.31
BANK OF AMERICA	00493STAPLS70977020670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.32
BANK OF AMERICA	00661USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	1.32
BANK OF AMERICA	00775TARGET 000149	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	1.33
BANK OF AMERICA	98699WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.33
BANK OF AMERICA	98923HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.33
BANK OF AMERICA	99591OFFICE DEPOT #1165	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.34
BANK OF AMERICA	98683HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.35
BANK OF AMERICA	98804SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.35
BANK OF AMERICA	98973WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.35
BANK OF AMERICA	99201DUNKIN #301850 Q	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.36
BANK OF AMERICA	99739WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.37
BANK OF AMERICA	00848STAPLS70979398550000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.38
BANK OF AMERICA	00850WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	1.38
BANK OF AMERICA	98265WAL-MART #1146	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.38
BANK OF AMERICA	00556HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.39
BANK OF AMERICA	00854BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.39
BANK OF AMERICA	98232TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99817OFFICEMAX CT IN#3664	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.39
BANK OF AMERICA	00546STAPLES 001171	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	1.40
BANK OF AMERICA	98842REI GREENWOODHEINEMA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1.40
BANK OF AMERICA	00218STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.41
BANK OF AMERICA	98752NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.41
BANK OF AMERICA	99022OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.41
BANK OF AMERICA	00150LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.43
BANK OF AMERICA	98238WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.43
BANK OF AMERICA	00097SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.44
BANK OF AMERICA	00916LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.44
BANK OF AMERICA	99640DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.44
BANK OF AMERICA	00307HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1.45
BANK OF AMERICA	98430LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.45
BANK OF AMERICA	98880WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.45
BANK OF AMERICA	98958STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.45
BANK OF AMERICA	00035LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.46
BANK OF AMERICA	00124HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.46
BANK OF AMERICA	00686STAPLS70977915360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.46
BANK OF AMERICA	98420WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.46
BANK OF AMERICA	98758WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	1.46
BANK OF AMERICA	98613WHOLESALE INDUSTRIAL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.47
BANK OF AMERICA	00336STAPLS70976843150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.48
BANK OF AMERICA	99631CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.49
BANK OF AMERICA	99713KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.49
BANK OF AMERICA	99005STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.50
BANK OF AMERICA	99592HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	1.50
BANK OF AMERICA	00487STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.51
BANK OF AMERICA	00797SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.51
BANK OF AMERICA	98463WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.51
BANK OF AMERICA	98702SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99080PHILLIP S SEAF122085	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	1.51
BANK OF AMERICA	00114LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.52
BANK OF AMERICA	98775PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.52
BANK OF AMERICA	98965LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.52
BANK OF AMERICA	98986COMPUZONE OF CHARLES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.52
BANK OF AMERICA	99428PUBLIX #472	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	1.52
BANK OF AMERICA	00687HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	1.53
BANK OF AMERICA	00966LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.53
BANK OF AMERICA	98216ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.53
BANK OF AMERICA	98685KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.53
BANK OF AMERICA	99817OFFICEMAX CT IN#3664	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.53
BANK OF AMERICA	00364STAPLS70977000900000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1.54
BANK OF AMERICA	99077Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.54
BANK OF AMERICA	99078STAPLS01123193550020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.55
BANK OF AMERICA	00253KITCHEN COLLECTION #	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.56
BANK OF AMERICA	98604KRISPY KREME # 545	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	1.56
BANK OF AMERICA	98792HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.57
BANK OF AMERICA	98557WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.58
BANK OF AMERICA	98862LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.58
BANK OF AMERICA	00051FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.59
BANK OF AMERICA	00313WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.59
BANK OF AMERICA	00436STAPLS70977731430000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.59
BANK OF AMERICA	00764WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.60
BANK OF AMERICA	98551WAL-MART #2928	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.60
BANK OF AMERICA	99393OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.60
BANK OF AMERICA	98623LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.61
BANK OF AMERICA	99063SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.62
BANK OF AMERICA	99978JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.62
BANK OF AMERICA	00113LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.64
BANK OF AMERICA	00266WAL-MART #0632	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98464LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.64
BANK OF AMERICA	00426LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.65
BANK OF AMERICA	98376BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.66
BANK OF AMERICA	99247SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	1.66
BANK OF AMERICA	99771WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.66
BANK OF AMERICA	99807WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.66
BANK OF AMERICA	98284BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.68
BANK OF AMERICA	99029LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.68
BANK OF AMERICA	99130BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	1.68
BANK OF AMERICA	99220WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.68
BANK OF AMERICA	98379WAL-MART #0632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.69
BANK OF AMERICA	99505WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.69
BANK OF AMERICA	00177LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	00267RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	1.70
BANK OF AMERICA	00390WAL-MART #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	00553ROSS MARINE, LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.70
BANK OF AMERICA	00589CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.70
BANK OF AMERICA	00883OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	98506CHARLESTON INT843010	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	98579LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	98933WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.70
BANK OF AMERICA	99175SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	99311THE HOME DEPOT 1118	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	99609COMPUZONE OF CHARLES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	99855STAPLS70975274810000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1.70
BANK OF AMERICA	99986HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.70
BANK OF AMERICA	99991STAPLS9238388835000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	1.70
BANK OF AMERICA	98496STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1.71
BANK OF AMERICA	00153STAPLES 001171	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.72
BANK OF AMERICA	00790SSI CLASSROOM DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00807LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.73
BANK OF AMERICA	98317KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.73
BANK OF AMERICA	98826WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.73
BANK OF AMERICA	00146PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	1.74
BANK OF AMERICA	00372CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1.74
BANK OF AMERICA	00466STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.74
BANK OF AMERICA	98678WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.74
BANK OF AMERICA	99143WAL-MART #1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	1.74
BANK OF AMERICA	98329Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.75
BANK OF AMERICA	98767HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.76
BANK OF AMERICA	00787WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.77
BANK OF AMERICA	98246BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1.77
BANK OF AMERICA	99681WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.77
BANK OF AMERICA	00474TARGET 000152	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.78
BANK OF AMERICA	98837SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.78
BANK OF AMERICA	99466STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.78
BANK OF AMERICA	99632WAL-MART #0628	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.78
BANK OF AMERICA	00334STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1.80
BANK OF AMERICA	00814LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.81
BANK OF AMERICA	99002WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.81
BANK OF AMERICA	99753THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.81
BANK OF AMERICA	00059CHARLESTON INT843010	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	1.82
BANK OF AMERICA	99216CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	1.82
BANK OF AMERICA	99300CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	1.82
BANK OF AMERICA	99380LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.82
BANK OF AMERICA	99567WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	1.82
BANK OF AMERICA	00818WAL-MART #3367	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.83
BANK OF AMERICA	00144LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.84
BANK OF AMERICA	00489TARGET 000149	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.84
BANK OF AMERICA	00962BARNES & NOBLE #2919	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.84



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BANK OF AMERICA	98846STAPLS70969923010000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.84
BANK OF AMERICA	99652WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.84
BANK OF AMERICA	99944CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.85
BANK OF AMERICA	00102WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.86
BANK OF AMERICA	98996CHS RUNWAY BAR B	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	1.86
BANK OF AMERICA	00073PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.87
BANK OF AMERICA	99779LOWES #00539	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.87
BANK OF AMERICA	99980PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.87
BANK OF AMERICA	98481WAL-MART #1359	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.88
BANK OF AMERICA	98306STAPLS70967370300000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.89
BANK OF AMERICA	99131USPS 459060048082238	EDITH FRIERSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	1.89
BANK OF AMERICA	00878TARGET 000152	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.90
BANK OF AMERICA	98799CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.91
BANK OF AMERICA	99158OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	1.92
BANK OF AMERICA	99945LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.92
BANK OF AMERICA	00873HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.93
BANK OF AMERICA	00789LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.94
BANK OF AMERICA	98770LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.94
BANK OF AMERICA	99906WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.94
BANK OF AMERICA	99987DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.94
BANK OF AMERICA	98196GOODWILL - MT. PLE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1.95
BANK OF AMERICA	98830STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.95
BANK OF AMERICA	99079OFFICE DEPOT #145	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	1.95
BANK OF AMERICA	99522STAPLS70973105800000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.95
BANK OF AMERICA	99384WAL-MART #4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	1.96
BANK OF AMERICA	00188WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.97
BANK OF AMERICA	98287OFFICEMAX CT IN#0795	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.97
BANK OF AMERICA	98297WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1.97
BANK OF AMERICA	00805BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.98
BANK OF AMERICA	99603THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98308DOLRTREE 898 000089	BUDGETING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	2.00
BANK OF AMERICA	99947C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.00
BANK OF AMERICA	00465WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.02
BANK OF AMERICA	00036WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.03
BANK OF AMERICA	00846SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.03
BANK OF AMERICA	98472PARTY CITY OF CHARLE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.03
BANK OF AMERICA	98903LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.03
BANK OF AMERICA	00206THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.04
BANK OF AMERICA	00219KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.04
BANK OF AMERICA	99295BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	2.04
BANK OF AMERICA	99377GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.04
BANK OF AMERICA	00927SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.05
BANK OF AMERICA	00941NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.07
BANK OF AMERICA	99070LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	2.07
BANK OF AMERICA	00378DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	2.09
BANK OF AMERICA	98208OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	2.09
BANK OF AMERICA	99400DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	2.09
BANK OF AMERICA	00274OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.10
BANK OF AMERICA	00300LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.10
BANK OF AMERICA	00468LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.10
BANK OF AMERICA	00932LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.10
BANK OF AMERICA	98385DOLRTREE 3054 000305	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.12
BANK OF AMERICA	98700SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.12
BANK OF AMERICA	99773LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.12
BANK OF AMERICA	00745DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2.13
BANK OF AMERICA	99479C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.13
BANK OF AMERICA	00387STAPLS70977955160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.14
BANK OF AMERICA	00721STAPLS70975311730000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.14
BANK OF AMERICA	99214STAPLS70971589590000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	2.16
BANK OF AMERICA	99480WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.17

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BANK OF AMERICA	99928FACTORY CARD OUTLET	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	2.17
BANK OF AMERICA	00081WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	2.18
BANK OF AMERICA	00585NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.18
BANK OF AMERICA	98603WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.18
BANK OF AMERICA	99916MEDIEVAL TIMES MYRT	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	2.18
BANK OF AMERICA	00131KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.19
BANK OF AMERICA	00341WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2.19
BANK OF AMERICA	98975CHICK-FIL-A #02531	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	2.19
BANK OF AMERICA	99040STAPLS70971030150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.19
BANK OF AMERICA	99086C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.21
BANK OF AMERICA	98677PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.22
BANK OF AMERICA	99426WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.22
BANK OF AMERICA	99614STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.22
BANK OF AMERICA	00196WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	2.23
BANK OF AMERICA	99121CELLULAR SALES EC-MP	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.23
BANK OF AMERICA	00315PUBLIX #472	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	2.24
BANK OF AMERICA	00719USPS 451486024298022	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.24
BANK OF AMERICA	00382WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.25
BANK OF AMERICA	98944WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.25
BANK OF AMERICA	00287KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.26
BANK OF AMERICA	00339LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.26
BANK OF AMERICA	99043STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.26
BANK OF AMERICA	00597CHARLESTON INT843010	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	2.27
BANK OF AMERICA	99003WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.27
BANK OF AMERICA	99802WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.27
BANK OF AMERICA	00600STAPLS70978410160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	2.28
BANK OF AMERICA	00833LOWES #02948	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.28
BANK OF AMERICA	98883STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	2.28
BANK OF AMERICA	98907ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.28
BANK OF AMERICA	00030WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	2.29

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BANK OF AMERICA	00210WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.29
BANK OF AMERICA	00326STAPLS70977063300000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.29
BANK OF AMERICA	00602BARNES&NOBLE MRKTPLA	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	2.29
BANK OF AMERICA	98296LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.30
BANK OF AMERICA	98590STAPLS70962964490000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	2.30
BANK OF AMERICA	99076PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.30
BANK OF AMERICA	99172STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.30
BANK OF AMERICA	99492G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.30
BANK OF AMERICA	99717STAPLS70968524990000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.32
BANK OF AMERICA	98222RAYMOND GEDDES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.33
BANK OF AMERICA	99919HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.33
BANK OF AMERICA	00195WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.34
BANK OF AMERICA	99946DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.34
BANK OF AMERICA	99035WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/11/2013	2.35
BANK OF AMERICA	00559PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.36
BANK OF AMERICA	00935LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.36
BANK OF AMERICA	98350NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.36
BANK OF AMERICA	99095NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.36
BANK OF AMERICA	99403C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.37
BANK OF AMERICA	99459WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.37
BANK OF AMERICA	98857MARKET STREET SWEETS	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	2.38
BANK OF AMERICA	98322WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.39
BANK OF AMERICA	99810CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.39
BANK OF AMERICA	99869STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.39
BANK OF AMERICA	00657LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.40
BANK OF AMERICA	00829HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.40
BANK OF AMERICA	98201USPS 454220045298221	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	2.40
BANK OF AMERICA	99454STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.41
BANK OF AMERICA	00653WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.42
BANK OF AMERICA	99740C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00172LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.43
BANK OF AMERICA	98637WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.44
BANK OF AMERICA	98971WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.44
BANK OF AMERICA	00165WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	2.45
BANK OF AMERICA	99011WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.45
BANK OF AMERICA	00318STAPLS70977020670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.46
BANK OF AMERICA	00547SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.46
BANK OF AMERICA	99766STAPLS70974805980000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.46
BANK OF AMERICA	00047BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.47
BANK OF AMERICA	98407DOMINO'S 5659	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	04/11/2013	2.48
BANK OF AMERICA	00567HESS 40259	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.49
BANK OF AMERICA	98530NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.49
BANK OF AMERICA	98540CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.49
BANK OF AMERICA	98605CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.49
BANK OF AMERICA	98339STAPLES 001171	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.50
BANK OF AMERICA	98746WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.50
BANK OF AMERICA	98831SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.50
BANK OF AMERICA	99361STAPLS01136748250000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	04/11/2013	2.50
BANK OF AMERICA	99585STAPLS70973964160000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.50
BANK OF AMERICA	99240FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.51
BANK OF AMERICA	98553ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.52
BANK OF AMERICA	00173STAPLS70974798360030	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.53
BANK OF AMERICA	98414WAL-MART #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.53
BANK OF AMERICA	98964FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.53
BANK OF AMERICA	99555WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.53
BANK OF AMERICA	99783STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.53
BANK OF AMERICA	00361MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.54
BANK OF AMERICA	98252Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/11/2013	2.54
BANK OF AMERICA	99036WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2.54
BANK OF AMERICA	99155OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.54

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BANK OF AMERICA	00011PARROT SURF SHOP, IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2.55
BANK OF AMERICA	00016FACTORY CARD OUTLET	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	2.55
BANK OF AMERICA	00141JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.55
BANK OF AMERICA	00646BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.55
BANK OF AMERICA	98184STAPLES 001158	FORT JOHNSON MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	04/11/2013	2.55
BANK OF AMERICA	99170CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- CURR FLDTR	100 - GENERAL OPERATING	04/11/2013	2.55
BANK OF AMERICA	99165MARRIOTT 33703 PHILD	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	2.56
BANK OF AMERICA	00903STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.57
BANK OF AMERICA	99172STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/11/2013	2.58
BANK OF AMERICA	99737WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2.59
BANK OF AMERICA	99286OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.60
BANK OF AMERICA	00577BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.61
BANK OF AMERICA	00132CAROLINA MARKING DEV	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.63
BANK OF AMERICA	00192LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.63
BANK OF AMERICA	00516STAPLS70977740500000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	2.63
BANK OF AMERICA	98722LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.64
BANK OF AMERICA	00715LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.66
BANK OF AMERICA	98293WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.66
BANK OF AMERICA	98781OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.66
BANK OF AMERICA	98789STAPLES 001082	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.66
BANK OF AMERICA	99336WAL-MART #0628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	04/11/2013	2.66
BANK OF AMERICA	99863SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.66
BANK OF AMERICA	00874STAPLS01140232610000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.68
BANK OF AMERICA	99968WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.68
BANK OF AMERICA	00615WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.70
BANK OF AMERICA	99835BRUEGGERS BAGELS SPR	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	2.70
BANK OF AMERICA	00370STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.71
BANK OF AMERICA	00485OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.71
BANK OF AMERICA	98778LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.72
BANK OF AMERICA	99326CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	2.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99359CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	2.72
BANK OF AMERICA	99725LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2.72
BANK OF AMERICA	98193LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.73
BANK OF AMERICA	98891NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.73
BANK OF AMERICA	98740SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	2.74
BANK OF AMERICA	99422OTG MANAGEMENT PHL,	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	2.74
BANK OF AMERICA	99628PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.74
BANK OF AMERICA	00700WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.75
BANK OF AMERICA	00732BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	2.75
BANK OF AMERICA	694-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	2.75
BANK OF AMERICA	99865STAPLS70975311730000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.75
BANK OF AMERICA	00321Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.76
BANK OF AMERICA	98519PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.78
BANK OF AMERICA	98253STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	2.80
BANK OF AMERICA	98800WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.80
BANK OF AMERICA	99118OFFICE DEPOT #2002	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.80
BANK OF AMERICA	98859NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.81
BANK OF AMERICA	00496STAPLS70977502240000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.83
BANK OF AMERICA	00490THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.84
BANK OF AMERICA	98688LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.84
BANK OF AMERICA	98303BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.86
BANK OF AMERICA	99213LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.87
BANK OF AMERICA	00623WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.88
BANK OF AMERICA	99239C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.89
BANK OF AMERICA	98211FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.90
BANK OF AMERICA	99930WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	2.90
BANK OF AMERICA	98315SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	2.92
BANK OF AMERICA	99200LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.94
BANK OF AMERICA	00208WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.95
BANK OF AMERICA	264-ASTAPLS70976843150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	2.95

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BANK OF AMERICA	99042WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.95
BANK OF AMERICA	99166FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.95
BANK OF AMERICA	00228EAST BAY DELI, LLC	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.97
BANK OF AMERICA	00771OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.97
BANK OF AMERICA	99058LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.97
BANK OF AMERICA	99126LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.97
BANK OF AMERICA	99510WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	2.97
BANK OF AMERICA	00606STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.99
BANK OF AMERICA	00844BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2.99
BANK OF AMERICA	99193APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	2.99
BANK OF AMERICA	98421MCALISTER'S DELI	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	3.00
BANK OF AMERICA	99562OFFICE DEPOT #145	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.01
BANK OF AMERICA	98715HANCOCK FABRICS 1384	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.03
BANK OF AMERICA	00065WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.04
BANK OF AMERICA	00306WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.04
BANK OF AMERICA	98228LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	3.04
BANK OF AMERICA	00286LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	3.05
BANK OF AMERICA	00205BED BATH & BEYOND #2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.06
BANK OF AMERICA	99767DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.06
BANK OF AMERICA	00659C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.07
BANK OF AMERICA	98307STAPLS70967096910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.09
BANK OF AMERICA	00839WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.10
BANK OF AMERICA	99279HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.10
BANK OF AMERICA	00692BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	3.11
BANK OF AMERICA	99997STAPLS70974994550000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	3.11
BANK OF AMERICA	98187LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.12
BANK OF AMERICA	98679WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.12
BANK OF AMERICA	98932WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.12
BANK OF AMERICA	99031GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.12
BANK OF AMERICA	99064HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.13



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BANK OF AMERICA	98526LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.14
BANK OF AMERICA	99530LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.14
BANK OF AMERICA	98647LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.15
BANK OF AMERICA	00265LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.16
BANK OF AMERICA	98485EXXONMOBIL 973033	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	3.17
BANK OF AMERICA	99955STAPLS70975018630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	3.17
BANK OF AMERICA	00406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.18
BANK OF AMERICA	00164WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.19
BANK OF AMERICA	98682MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.19
BANK OF AMERICA	98353PUBLIX #459	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	3.20
BANK OF AMERICA	00542PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.21
BANK OF AMERICA	98198HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.21
BANK OF AMERICA	99862HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.21
BANK OF AMERICA	99999FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.21
BANK OF AMERICA	99552STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.22
BANK OF AMERICA	98330BARNES & NOBLE #2919	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.23
BANK OF AMERICA	99711BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.23
BANK OF AMERICA	99801DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.25
BANK OF AMERICA	99657PUBLIX #633	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.26
BANK OF AMERICA	99670BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.26
BANK OF AMERICA	98782LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	3.27
BANK OF AMERICA	98834PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	3.29
BANK OF AMERICA	99276OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.29
BANK OF AMERICA	98822PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	3.31
BANK OF AMERICA	00038AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.32
BANK OF AMERICA	98388MOORE MEDICAL LLC WE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.32
BANK OF AMERICA	99196STAPLS70972592900000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.32
BANK OF AMERICA	99531STAPLS70973330950000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.32
BANK OF AMERICA	00226LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.33
BANK OF AMERICA	98499MCDONALD'S F4491	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	3.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00304KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.34
BANK OF AMERICA	98256OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	3.34
BANK OF AMERICA	98988WAWA 8027 000802	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	3.34
BANK OF AMERICA	99972DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.36
BANK OF AMERICA	98985DBC BLICK ART MATERI	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	3.37
BANK OF AMERICA	00521STAPLS70977955160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.39
BANK OF AMERICA	98323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.39
BANK OF AMERICA	99458POSSUMS LANDSCAPE AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.39
BANK OF AMERICA	00324ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.40
BANK OF AMERICA	00875BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.40
BANK OF AMERICA	98446THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.40
BANK OF AMERICA	98798LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.40
BANK OF AMERICA	99506TUESDAY MORNING # 01	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.40
BANK OF AMERICA	00945HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.41
BANK OF AMERICA	00050FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.42
BANK OF AMERICA	00417STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.42
BANK OF AMERICA	00624OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.43
BANK OF AMERICA	98591SUPER DUPER PUBLICAT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	3.43
BANK OF AMERICA	00528STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.45
BANK OF AMERICA	98352LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.45
BANK OF AMERICA	99885LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.45
BANK OF AMERICA	00101BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.46
BANK OF AMERICA	99391WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	3.47
BANK OF AMERICA	00813LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.48
BANK OF AMERICA	00441LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.50
BANK OF AMERICA	99355EAST BAY DELI, LLC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	3.54
BANK OF AMERICA	98733THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	3.56
BANK OF AMERICA	99344THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.56
BANK OF AMERICA	00515STAPLS70977693150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.58
BANK OF AMERICA	98811CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00810WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.61
BANK OF AMERICA	98503DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	3.62
BANK OF AMERICA	99401HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.64
BANK OF AMERICA	98966WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.67
BANK OF AMERICA	99378OFFICE DEPOT #145	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.67
BANK OF AMERICA	99263STAPLS70972593390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	3.68
BANK OF AMERICA	98793WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.69
BANK OF AMERICA	99303PIGGLY WIGGLY 008	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.70
BANK OF AMERICA	99502OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.70
BANK OF AMERICA	98840SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.72
BANK OF AMERICA	99140BI-LO 448	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	3.72
BANK OF AMERICA	99676WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.72
BANK OF AMERICA	00605HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.73
BANK OF AMERICA	98817FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.73
BANK OF AMERICA	00420WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.75
BANK OF AMERICA	98316STAPLS70967303060000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	3.75
BANK OF AMERICA	98754STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.75
BANK OF AMERICA	00282OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.79
BANK OF AMERICA	00835PIZZA HUT 13754	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	3.80
BANK OF AMERICA	99254STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.80
BANK OF AMERICA	99484WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.80
BANK OF AMERICA	00272RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.81
BANK OF AMERICA	00292LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.81
BANK OF AMERICA	98889WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.81
BANK OF AMERICA	00028OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.82
BANK OF AMERICA	00403TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.82
BANK OF AMERICA	00691LOWES #00655	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.82
BANK OF AMERICA	99229VERIZON WRLS 07028-0	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/11/2013	3.82
BANK OF AMERICA	99415WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.82
BANK OF AMERICA	99840MERCAT CHICAGO@BLACK	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/11/2013	3.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00680STAPLS70976847850000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	3.86
BANK OF AMERICA	00479STAPLS01139146280000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.87
BANK OF AMERICA	99024HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.87
BANK OF AMERICA	99493SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.87
BANK OF AMERICA	98447LOWES #00410	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	3.88
BANK OF AMERICA	99939WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	3.88
BANK OF AMERICA	99617KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.90
BANK OF AMERICA	00087C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.93
BANK OF AMERICA	00460PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.95
BANK OF AMERICA	98869LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.95
BANK OF AMERICA	98218FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.96
BANK OF AMERICA	00551HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.97
BANK OF AMERICA	99147LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.97
BANK OF AMERICA	00617Amazon.com	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.98
BANK OF AMERICA	99271WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.98
BANK OF AMERICA	00903STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	3.99
BANK OF AMERICA	00965PUBLIX #1055	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.99
BANK OF AMERICA	98491CVS PHARMACY #3801 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	3.99
BANK OF AMERICA	98541BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	3.99
BANK OF AMERICA	98565DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	3.99
BANK OF AMERICA	99202FAMIGLIA NEWARK C3	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	3.99
BANK OF AMERICA	99808TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	3.99
BANK OF AMERICA	99843PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.00
BANK OF AMERICA	99571ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.01
BANK OF AMERICA	99935STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.01
BANK OF AMERICA	99818WALGREENS #15024	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	4.02
BANK OF AMERICA	99485PARTY CITY #373	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	4.03
BANK OF AMERICA	00329FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	4.05
BANK OF AMERICA	00303ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.06
BANK OF AMERICA	99665WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00402BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	4.08
BANK OF AMERICA	99595FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	4.08
BANK OF AMERICA	99929GO AIRPORT EXPRESS M	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	4.08
BANK OF AMERICA	00068EDIBLE ARRANGEMENTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	4.10
BANK OF AMERICA	99071OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.11
BANK OF AMERICA	00108CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.14
BANK OF AMERICA	99412CHARLESTON INT843010	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	4.14
BANK OF AMERICA	00959JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.15
BANK OF AMERICA	00482PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.19
BANK OF AMERICA	98359APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	4.19
BANK OF AMERICA	98335LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	4.20
BANK OF AMERICA	98537WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.20
BANK OF AMERICA	99212STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	4.20
BANK OF AMERICA	00368PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.22
BANK OF AMERICA	99726STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.23
BANK OF AMERICA	00815WAL-MART #2348	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	4.24
BANK OF AMERICA	98312WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.24
BANK OF AMERICA	99861CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.24
BANK OF AMERICA	98795SEARS ROEBUCK 1325	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	04/11/2013	4.25
BANK OF AMERICA	99441CHARLESTON INT843010	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	4.25
BANK OF AMERICA	99610CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	4.25
BANK OF AMERICA	00885STAPLS01140234850000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.26
BANK OF AMERICA	99084LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.27
BANK OF AMERICA	00421AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	4.30
BANK OF AMERICA	00786TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.30
BANK OF AMERICA	98432STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.30
BANK OF AMERICA	98209STAPLS70967244930000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.31
BANK OF AMERICA	99075LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.32
BANK OF AMERICA	99495FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.32
BANK OF AMERICA	99172STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.33

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BANK OF AMERICA	99367NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.33
BANK OF AMERICA	99852SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.34
BANK OF AMERICA	00143C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.35
BANK OF AMERICA	98253STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	4.35
BANK OF AMERICA	98728LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.35
BANK OF AMERICA	98771NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.38
BANK OF AMERICA	00414AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	4.39
BANK OF AMERICA	99261FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.39
BANK OF AMERICA	00620WAL-MART #1748	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	4.40
BANK OF AMERICA	98882C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.40
BANK OF AMERICA	98995STARBUCKS #00761 PHI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	4.40
BANK OF AMERICA	99139STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	4.40
BANK OF AMERICA	98459PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.41
BANK OF AMERICA	00224STAPLES 001158	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	4.42
BANK OF AMERICA	98982USPS 454640045298048	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	4.42
BANK OF AMERICA	99159TARGET 000152	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	4.43
BANK OF AMERICA	99407PCI PATTERSON MEDICA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	04/11/2013	4.43
BANK OF AMERICA	00308USPS 451487955198024	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.44
BANK OF AMERICA	00834WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.46
BANK OF AMERICA	00507AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	4.47
BANK OF AMERICA	00537AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	4.47
BANK OF AMERICA	99849SQ GLAZED GOURMET D	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.48
BANK OF AMERICA	00130STAPLS9238511390000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.49
BANK OF AMERICA	00238ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.49
BANK OF AMERICA	00283BERLINS RESTAURANT S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	4.49
BANK OF AMERICA	00694KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.49
BANK OF AMERICA	00386WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.50
BANK OF AMERICA	98642STAPLS9237703700000	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	4.50
BANK OF AMERICA	99110ABC TROPHIES, INC.	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	4.50
BANK OF AMERICA	00007KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00061KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.51
BANK OF AMERICA	98442WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	4.51
BANK OF AMERICA	98610NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.51
BANK OF AMERICA	98872STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	4.52
BANK OF AMERICA	99432WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	4.52
BANK OF AMERICA	99500WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.54
BANK OF AMERICA	98291S&S WORLDWIDE	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	4.57
BANK OF AMERICA	00948WAL-MART #2348	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	4.58
BANK OF AMERICA	00811RADIOSHACK 001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.59
BANK OF AMERICA	99345CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	4.59
BANK OF AMERICA	99372DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.59
BANK OF AMERICA	99558USPS 451485955198020	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.60
BANK OF AMERICA	99738HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.60
BANK OF AMERICA	00636JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.62
BANK OF AMERICA	99290STAPLS70972133770000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	4.62
BANK OF AMERICA	99373OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.63
BANK OF AMERICA	00377LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.64
BANK OF AMERICA	00943STAPLS70979398550000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.65
BANK OF AMERICA	98956WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.66
BANK OF AMERICA	00593STAPLS70979043770000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	4.67
BANK OF AMERICA	98992PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	4.67
BANK OF AMERICA	99163PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	4.67
BANK OF AMERICA	99964DOLRTREE 3219 000321	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.67
BANK OF AMERICA	00371RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.68
BANK OF AMERICA	00611BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	4.69
BANK OF AMERICA	98942NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.69
BANK OF AMERICA	98386PANTHER PRODUCTS	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	4.71
BANK OF AMERICA	98363LOWES #00410	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	4.73
BANK OF AMERICA	99109SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.74
BANK OF AMERICA	00022SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99009STAPLS70971056200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.78
BANK OF AMERICA	99951STAPLS70975311730000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.78
BANK OF AMERICA	00450STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	4.79
BANK OF AMERICA	98616WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/11/2013	4.79
BANK OF AMERICA	98803STAPLS70969629000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.79
BANK OF AMERICA	99114BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.80
BANK OF AMERICA	99370STARBUCKS #00761 PHI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	4.80
BANK OF AMERICA	98638LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.81
BANK OF AMERICA	00277LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.82
BANK OF AMERICA	99894DOMINO'S 5659	ACCESS & OPPORTUNITY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	4.82
BANK OF AMERICA	00342WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	4.83
BANK OF AMERICA	99512WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.83
BANK OF AMERICA	99210TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	4.84
BANK OF AMERICA	99226TARGET 000182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	4.84
BANK OF AMERICA	00571STAPLS70977955160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.85
BANK OF AMERICA	00806GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.85
BANK OF AMERICA	00245GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.86
BANK OF AMERICA	99323B CPK CLT 122032	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	4.86
BANK OF AMERICA	99800STAPLS70974805980000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.86
BANK OF AMERICA	99993OFFICEMAX CT IN#4064	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	4.86
BANK OF AMERICA	00525STAPLS70977604800000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.87
BANK OF AMERICA	99904QUIK MAIL ETC	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	4.87
BANK OF AMERICA	99094MOORE MEDICAL LLC WE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.88
BANK OF AMERICA	99099CVS PHARMACY #3801 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	4.88
BANK OF AMERICA	99253LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.89
BANK OF AMERICA	99644WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	4.92
BANK OF AMERICA	99573APL APPLE ONLINE STO	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.93
BANK OF AMERICA	00627LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.94
BANK OF AMERICA	00896NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.94
BANK OF AMERICA	99950NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00170STAPLS70976335500000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.98
BANK OF AMERICA	99600THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.98
BANK OF AMERICA	98334FACTORY CARD OUTLET	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.99
BANK OF AMERICA	99733STAPLS70974695910000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	4.99
BANK OF AMERICA	99860APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	4.99
BANK OF AMERICA	99887STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	4.99
BANK OF AMERICA	00044HILTON SNAX	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	00092HILTON SNAX	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	00412CANTINA 76	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	98257CHARLESTON CO PARKIN	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	98292CHARLESTON CO PARKIN	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	98308DOLRTREE 898 000089	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	99585STAPLS70973964160000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	99627BB Coastal Comm Fdn	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	99664BB Coastal Comm Fdn	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.00
BANK OF AMERICA	98538OFFICE DEPOT #1214	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.03
BANK OF AMERICA	98780KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.03
BANK OF AMERICA	00119HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.04
BANK OF AMERICA	00788LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.07
BANK OF AMERICA	98304BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	5.09
BANK OF AMERICA	98399STAPLES 001158	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.09
BANK OF AMERICA	98546LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	5.09
BANK OF AMERICA	00071BESTBUY.COM 000099	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	5.10
BANK OF AMERICA	98573TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	5.10
BANK OF AMERICA	98919CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.10
BANK OF AMERICA	99445WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	5.10
BANK OF AMERICA	98927OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.12
BANK OF AMERICA	98272LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	5.13
BANK OF AMERICA	98210STAPLS70967363740000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.14
BANK OF AMERICA	00860CIRCA AT DUPONT	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	5.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99565HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.15
BANK OF AMERICA	98635APL APPLE ITUNES STO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.16
BANK OF AMERICA	00548WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	5.17
BANK OF AMERICA	98244KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.18
BANK OF AMERICA	98570STAPLES 001158	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	5.18
BANK OF AMERICA	00335PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	5.19
BANK OF AMERICA	00472TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	5.19
BANK OF AMERICA	98325GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.20
BANK OF AMERICA	98968HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.20
BANK OF AMERICA	99287WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	5.20
BANK OF AMERICA	99103STAPLS70970370960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.21
BANK OF AMERICA	98356WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.23
BANK OF AMERICA	00785LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.26
BANK OF AMERICA	98994WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	5.27
BANK OF AMERICA	98255OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.28
BANK OF AMERICA	98504SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	5.28
BANK OF AMERICA	00913CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.30
BANK OF AMERICA	98609KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.32
BANK OF AMERICA	00149CHICK-FIL-A #01936	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	5.33
BANK OF AMERICA	99639FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.38
BANK OF AMERICA	98190KINGSTON PLANTATION	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.40
BANK OF AMERICA	00400OFFICE CONNECTIONS I	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.42
BANK OF AMERICA	98806LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	5.42
BANK OF AMERICA	00160STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	5.44
BANK OF AMERICA	98759GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	5.44
BANK OF AMERICA	99180GLOGSTER.COM	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	5.44
BANK OF AMERICA	00540SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.45
BANK OF AMERICA	00281AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	5.48
BANK OF AMERICA	98456STEEN ENTERPRISES IN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.48
BANK OF AMERICA	98474KRISPY KREME #546	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	5.50

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BANK OF AMERICA	00631OFFICE DEPOT #2233	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.52
BANK OF AMERICA	98674LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.52
BANK OF AMERICA	99156PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.52
BANK OF AMERICA	99168HARDEE'S 1500658	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	5.52
BANK OF AMERICA	99348E STARBUCKS 122015	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	5.52
BANK OF AMERICA	99499STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.52
BANK OF AMERICA	98277COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.53
BANK OF AMERICA	99112TLF TIGER LILY FLORI	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.53
BANK OF AMERICA	00423ARAMARK EAST SIDE FO	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	5.54
BANK OF AMERICA	00655LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.54
BANK OF AMERICA	98807LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	5.55
BANK OF AMERICA	99797STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.56
BANK OF AMERICA	98572WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.57
BANK OF AMERICA	98962CHICK-FIL-A #02281	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	5.57
BANK OF AMERICA	00123KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.58
BANK OF AMERICA	00405KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.59
BANK OF AMERICA	00910BESTBUY.COM 000099	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	5.59
BANK OF AMERICA	00527OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.60
BANK OF AMERICA	00842LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	5.60
BANK OF AMERICA	99302Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.62
BANK OF AMERICA	99154STAPLS70972685590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	5.64
BANK OF AMERICA	98319OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.66
BANK OF AMERICA	99082WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.68
BANK OF AMERICA	99786CHILIS 66 710006	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	5.68
BANK OF AMERICA	99794WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	5.69
BANK OF AMERICA	00773ZAXBYS 00141	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	5.71
BANK OF AMERICA	00803RADIOSHACK 001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.72
BANK OF AMERICA	00374LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.75
BANK OF AMERICA	00053CVS PHARMACY #7537 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.76
BANK OF AMERICA	98278SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.76

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BANK OF AMERICA	98823SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.76
BANK OF AMERICA	98280STAPLS70966998870000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.77
BANK OF AMERICA	98783LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.77
BANK OF AMERICA	00576CHICK-FIL-A #01936	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	5.78
BANK OF AMERICA	00609PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.80
BANK OF AMERICA	00868ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.81
BANK OF AMERICA	00900SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.82
BANK OF AMERICA	99152OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	5.85
BANK OF AMERICA	00410ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	5.86
BANK OF AMERICA	98561STAPLS70968949430000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.86
BANK OF AMERICA	98664PANTHER PRODUCTS	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	5.90
BANK OF AMERICA	99328STAPLS70972685590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	5.90
BANK OF AMERICA	99984LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.90
BANK OF AMERICA	98619STAPLS01134684450000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.92
BANK OF AMERICA	00229ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.94
BANK OF AMERICA	99684FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	5.94
BANK OF AMERICA	00740OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	5.95
BANK OF AMERICA	00880OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.95
BANK OF AMERICA	00933STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	5.95
BANK OF AMERICA	98865HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.95
BANK OF AMERICA	98418WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.96
BANK OF AMERICA	9857710TH AVE	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	5.96
BANK OF AMERICA	00578PARTY CITY #373	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	5.97
BANK OF AMERICA	98567OFFICE MAX	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.97
BANK OF AMERICA	99877PUBLIX #483	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	5.97
BANK OF AMERICA	98531PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	5.98
BANK OF AMERICA	99954OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	5.98
BANK OF AMERICA	00723BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	5.99
BANK OF AMERICA	99192SUBWAY 000189	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	6.00
BANK OF AMERICA	98960WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	6.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98836WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	6.05
BANK OF AMERICA	98935OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.05
BANK OF AMERICA	98723OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.09
BANK OF AMERICA	99046DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	6.09
BANK OF AMERICA	00530USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	6.11
BANK OF AMERICA	00881USPS CPU AND LIBERTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.11
BANK OF AMERICA	98643USPS 451486024298022	DANIEL JENKINS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	6.11
BANK OF AMERICA	00433STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	6.12
BANK OF AMERICA	99177OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	6.12
BANK OF AMERICA	00951LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.13
BANK OF AMERICA	00084JERSEY MIKES SUBS#70	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	6.15
BANK OF AMERICA	00301OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.15
BANK OF AMERICA	99347E STARBUCKS 122015	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	6.17
BANK OF AMERICA	98628NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.18
BANK OF AMERICA	99481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.18
BANK OF AMERICA	00260HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.20
BANK OF AMERICA	99260STAPLS01136482990000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.21
BANK OF AMERICA	99439WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.23
BANK OF AMERICA	00599WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	6.24
BANK OF AMERICA	98818LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.24
BANK OF AMERICA	00271ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	6.25
BANK OF AMERICA	00021USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	6.26
BANK OF AMERICA	00958FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.27
BANK OF AMERICA	98695CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	6.29
BANK OF AMERICA	00109KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.30
BANK OF AMERICA	99056WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.32
BANK OF AMERICA	00688OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.33
BANK OF AMERICA	98397WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	6.35
BANK OF AMERICA	00647STAPLS70978410160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	6.36
BANK OF AMERICA	00128STAPLS01138640770000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	6.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99128LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.37
BANK OF AMERICA	99866MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	6.37
BANK OF AMERICA	98853BARNES & NOBLE #2919	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.38
BANK OF AMERICA	99115UOPX-INTERNET	MORNINGSIDE MIDDLE	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	04/11/2013	6.38
BANK OF AMERICA	99093DOLLAR RAC PHL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	6.39
BANK OF AMERICA	99346THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.40
BANK OF AMERICA	98236STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	6.42
BANK OF AMERICA	00451STAPLS70977453490000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.44
BANK OF AMERICA	99525ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.44
BANK OF AMERICA	00134LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	6.45
BANK OF AMERICA	99605EAST BAY DELI, LLC	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	6.48
BANK OF AMERICA	99634KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.48
BANK OF AMERICA	00765WENDYS #0040	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.51
BANK OF AMERICA	00792LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.51
BANK OF AMERICA	98240KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.55
BANK OF AMERICA	00352WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.56
BANK OF AMERICA	98575OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.56
BANK OF AMERICA	99146STAPLS9238067771000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.56
BANK OF AMERICA	00169CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.57
BANK OF AMERICA	99647LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.57
BANK OF AMERICA	98205PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	6.58
BANK OF AMERICA	99850ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.58
BANK OF AMERICA	00407HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.59
BANK OF AMERICA	98918TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	6.59
BANK OF AMERICA	98483CORKYS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.60
BANK OF AMERICA	98295CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.62
BANK OF AMERICA	98957236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.63
BANK OF AMERICA	00001BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.66
BANK OF AMERICA	00179HERALD OFFICE SUPPLY	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	6.66
BANK OF AMERICA	98332OFFICEMAX CT IN#0574	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	6.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99369OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.71
BANK OF AMERICA	00427WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	6.72
BANK OF AMERICA	99596OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	6.72
BANK OF AMERICA	99734CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.72
BANK OF AMERICA	99937CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.72
BANK OF AMERICA	00761SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	6.75
BANK OF AMERICA	00706LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.77
BANK OF AMERICA	98755MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	6.77
BANK OF AMERICA	98925OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.77
BANK OF AMERICA	98357CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.78
BANK OF AMERICA	99394HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.78
BANK OF AMERICA	98978WAL-MART #2928	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.79
BANK OF AMERICA	00843CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.80
BANK OF AMERICA	99537KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.80
BANK OF AMERICA	00870OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.81
BANK OF AMERICA	00912STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	6.81
BANK OF AMERICA	99067SUBWAY 001448	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	6.81
BANK OF AMERICA	99723KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.81
BANK OF AMERICA	00066MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.82
BANK OF AMERICA	99635HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.83
BANK OF AMERICA	99758OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.84
BANK OF AMERICA	99560LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.86
BANK OF AMERICA	99519STAPLS70973468650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	6.87
BANK OF AMERICA	00146PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	6.93
BANK OF AMERICA	00181NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.94
BANK OF AMERICA	98286MESCONS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.97
BANK OF AMERICA	99460OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	6.97
BANK OF AMERICA	98486WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.98
BANK OF AMERICA	99494APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	6.98
BANK OF AMERICA	00704BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	6.99

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BANK OF AMERICA	00766AMAZON MKTPLACE PMTS	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	6.99
BANK OF AMERICA	99223PARTY CITY #373	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	6.99
BANK OF AMERICA	00684BLOCKBUSTER INC#9278	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.00
BANK OF AMERICA	99298OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	7.00
BANK OF AMERICA	98870FIVE GUYS--SC # 10	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	7.01
BANK OF AMERICA	98949OFFICEMAX CT IN#2531	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.03
BANK OF AMERICA	00841WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	7.04
BANK OF AMERICA	00167G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.06
BANK OF AMERICA	00029LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.10
BANK OF AMERICA	98627WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.14
BANK OF AMERICA	98815LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.14
BANK OF AMERICA	98751STAPLS70970160940000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	7.15
BANK OF AMERICA	99581BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.15
BANK OF AMERICA	99164READS UNIFORMS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.19
BANK OF AMERICA	99709STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.19
BANK OF AMERICA	00505PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.20
BANK OF AMERICA	00832THE CHARLESTON COTTO	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	7.20
BANK OF AMERICA	00529NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.21
BANK OF AMERICA	98513CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	7.24
BANK OF AMERICA	99868JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.24
BANK OF AMERICA	00129STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.28
BANK OF AMERICA	98873CHICK-FIL-A #00582	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.30
BANK OF AMERICA	99007HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.30
BANK OF AMERICA	99188STAPLS70972493680000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.32
BANK OF AMERICA	99277PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	7.38
BANK OF AMERICA	00742STAPLS70973466570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.40
BANK OF AMERICA	99153PIZZA HUT 13756	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	7.44
BANK OF AMERICA	00672HESS 40259	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.47
BANK OF AMERICA	00707TARGET 000152	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.48
BANK OF AMERICA	99613BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.48



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99218CHICK-FIL-A #00713	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	7.49
BANK OF AMERICA	00713SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	7.50
BANK OF AMERICA	98650ARTIST AND CRAFTSMAN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.51
BANK OF AMERICA	98241STAPLS70961281540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.52
BANK OF AMERICA	99673HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.54
BANK OF AMERICA	99435WAL-MART #4384	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	7.56
BANK OF AMERICA	00330HOBBY-LOBBY #505	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	7.58
BANK OF AMERICA	99884SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.58
BANK OF AMERICA	99062LOWES #00539	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.59
BANK OF AMERICA	99871HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	7.59
BANK OF AMERICA	99776SSI CLASSROOM DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	7.60
BANK OF AMERICA	00293WAL-MART #4384	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.62
BANK OF AMERICA	00766AMAZON MKTPLACE PMTS	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.62
BANK OF AMERICA	00140IRON KNIGHT TRAILERS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.65
BANK OF AMERICA	00670NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.65
BANK OF AMERICA	98686LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.65
BANK OF AMERICA	99626NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	7.65
BANK OF AMERICA	00649OFFICE DEPOT #2233	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.69
BANK OF AMERICA	99736KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.69
BANK OF AMERICA	98268WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	7.73
BANK OF AMERICA	98906STAPLS9238040757000	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	7.73
BANK OF AMERICA	98248LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.74
BANK OF AMERICA	99275CHICK-FIL-A #01149	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.74
BANK OF AMERICA	264-BSTAPLS70976843150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.78
BANK OF AMERICA	98370WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	7.79
BANK OF AMERICA	00782LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	7.82
BANK OF AMERICA	99823WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.85
BANK OF AMERICA	99995PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.85
BANK OF AMERICA	98242BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.86
BANK OF AMERICA	00478STAPLS70977720590000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	7.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99938WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	7.87
BANK OF AMERICA	99411SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.88
BANK OF AMERICA	98265WAL-MART #1146	BUDGETING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	7.90
BANK OF AMERICA	99677PIGGLY WIGGLY 014	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	7.90
BANK OF AMERICA	00302BARNES&NOBLE COM	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	7.91
BANK OF AMERICA	98544STAPLS70968263470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.95
BANK OF AMERICA	98631STAPLS70968280460000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	7.97
BANK OF AMERICA	98716USPS 451484955198019	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	7.97
BANK OF AMERICA	99804USPS 451484024298026	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	7.97
BANK OF AMERICA	00508NICKS HOUSE OF PIZ	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	8.00
BANK OF AMERICA	98390PILOT 000006	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.00
BANK OF AMERICA	99171TARGET 000139	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.01
BANK OF AMERICA	00240STAPLS9238551129000	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.07
BANK OF AMERICA	98281HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.07
BANK OF AMERICA	98389ORIENTAL TRADING CO	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	8.07
BANK OF AMERICA	98881SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	8.07
BANK OF AMERICA	99582OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.07
BANK OF AMERICA	99775STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.10
BANK OF AMERICA	99897OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.11
BANK OF AMERICA	98659TMS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.12
BANK OF AMERICA	99072TMS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.12
BANK OF AMERICA	99633WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	8.12
BANK OF AMERICA	99397WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.13
BANK OF AMERICA	99125LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.14
BANK OF AMERICA	98466BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	8.15
BANK OF AMERICA	00564LOW COUNTRY TRUE VAL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.16
BANK OF AMERICA	00622STAPLS9238704463000	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	8.16
BANK OF AMERICA	00432LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.19
BANK OF AMERICA	99107HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.19
BANK OF AMERICA	99447THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	8.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98429BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	8.21
BANK OF AMERICA	00608LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.22
BANK OF AMERICA	00930THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.24
BANK OF AMERICA	98760STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	8.24
BANK OF AMERICA	99604SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.24
BANK OF AMERICA	00560SQ SUPERIOR CONSULT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.25
BANK OF AMERICA	98841SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.25
BANK OF AMERICA	98959NJT NEWARK 01	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	8.25
BANK OF AMERICA	98358THE HOME DEPOT 1120	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	8.28
BANK OF AMERICA	98369LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.28
BANK OF AMERICA	98554DOG AND DUCK PARK WE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	8.28
BANK OF AMERICA	99793KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.29
BANK OF AMERICA	00063KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.30
BANK OF AMERICA	00526STARBUCKS #13864 SIM	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	8.30
BANK OF AMERICA	99559Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	8.32
BANK OF AMERICA	98559STAPLS01134684450000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.33
BANK OF AMERICA	98741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.33
BANK OF AMERICA	98270OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.35
BANK OF AMERICA	98509L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.35
BANK OF AMERICA	98717BI-LO 101	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	8.41
BANK OF AMERICA	00116LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	8.43
BANK OF AMERICA	98621SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	8.44
BANK OF AMERICA	98656SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	8.44
BANK OF AMERICA	98917SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	8.44
BANK OF AMERICA	99162DEVON 096	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	8.44
BANK OF AMERICA	00166SSI PREMIER HAM&STEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	8.45
BANK OF AMERICA	99296CHICK-FIL-A #00663	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.47
BANK OF AMERICA	99365LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.47
BANK OF AMERICA	00000TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	8.50
BANK OF AMERICA	98229HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.50

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BANK OF AMERICA	99185DOUBLETREE FOOD & BE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	8.50
BANK OF AMERICA	99044OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.52
BANK OF AMERICA	99809EAST BAY DELI, LLC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	8.54
BANK OF AMERICA	00533BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	8.57
BANK OF AMERICA	98310DOLLAR CAR RENTAL 45	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	8.57
BANK OF AMERICA	00088BARNES&NOBLE COM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	8.58
BANK OF AMERICA	00454HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.58
BANK OF AMERICA	98669LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.58
BANK OF AMERICA	00501STAPLS70977740500000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	8.61
BANK OF AMERICA	00678PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.63
BANK OF AMERICA	998961010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.64
BANK OF AMERICA	98523DUNKIN #301850 Q	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	04/11/2013	8.67
BANK OF AMERICA	99199DUNKIN #301850 Q	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	8.67
BANK OF AMERICA	98510LOW COUNTRY TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.69
BANK OF AMERICA	99083SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	8.69
BANK OF AMERICA	00570STAPLS70978512180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.70
BANK OF AMERICA	99145STAPLS70971520040000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	8.73
BANK OF AMERICA	98231HOTEL PAYMENT SYSTEM	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.75
BANK OF AMERICA	99912WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.75
BANK OF AMERICA	00504BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	8.76
BANK OF AMERICA	00942PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.79
BANK OF AMERICA	98337HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.80
BANK OF AMERICA	99618RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.82
BANK OF AMERICA	98620DUNKIN #342726 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	8.83
BANK OF AMERICA	99853PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.84
BANK OF AMERICA	00458STAPLS01139165730000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.88
BANK OF AMERICA	00255HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.90
BANK OF AMERICA	00366LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.90
BANK OF AMERICA	00717LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.90
BANK OF AMERICA	99321STARBUCKS #00761 PHI	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	8.90

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BANK OF AMERICA	00093LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.92
BANK OF AMERICA	00633LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.92
BANK OF AMERICA	98217GLIDDEN PROFESSIONAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.93
BANK OF AMERICA	98348HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.93
BANK OF AMERICA	00257SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.94
BANK OF AMERICA	00586WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	8.97
BANK OF AMERICA	99413FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/11/2013	8.97
BANK OF AMERICA	98428POT KETTLE BLACK	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	9.00
BANK OF AMERICA	99549STARBUCKS #08434 CHA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	9.00
BANK OF AMERICA	99965STAPLS70975274810000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	9.00
BANK OF AMERICA	99668BIG LOTS STORES - #0	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.01
BANK OF AMERICA	99920LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.05
BANK OF AMERICA	98271WAL-MART #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	9.10
BANK OF AMERICA	00322OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	9.13
BANK OF AMERICA	00499STAPLS70977442710000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	9.13
BANK OF AMERICA	99914CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	9.15
BANK OF AMERICA	00772HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.16
BANK OF AMERICA	00618FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.19
BANK OF AMERICA	00738STAPLS70976847850000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	9.20
BANK OF AMERICA	99008USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	9.20
BANK OF AMERICA	99879EAST BAY DELI, LLC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	9.24
BANK OF AMERICA	98274KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.26
BANK OF AMERICA	99714LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.26
BANK OF AMERICA	99977SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.29
BANK OF AMERICA	98243CITGO FOOD MART	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	9.31
BANK OF AMERICA	00298AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	9.32
BANK OF AMERICA	98845STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	9.33
BANK OF AMERICA	99872STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.33
BANK OF AMERICA	99191DOG AND DUCK PARK WE	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	9.39
BANK OF AMERICA	00809TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	9.40

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BANK OF AMERICA	99870LOWES #00497	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	9.41
BANK OF AMERICA	99590WAL-MART #0860	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.43
BANK OF AMERICA	00333IF ITS PAPER - CHARL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	9.45
BANK OF AMERICA	00924LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.47
BANK OF AMERICA	98377SSI DELTACPOFREYNEOS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.48
BANK OF AMERICA	99491THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.48
BANK OF AMERICA	98887ELEPHANT & CASTLE -	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	9.50
BANK OF AMERICA	99699STAPLS01136190020000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	9.50
BANK OF AMERICA	98913LOWES #00655	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	9.52
BANK OF AMERICA	98901PEARLS DESKTOP SERVI	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	9.57
BANK OF AMERICA	99291MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.57
BANK OF AMERICA	98237ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.58
BANK OF AMERICA	99781QUIZNOS SUB #9278	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.59
BANK OF AMERICA	00443USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	9.60
BANK OF AMERICA	98584WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.60
BANK OF AMERICA	00171KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.64
BANK OF AMERICA	00018ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.66
BANK OF AMERICA	98739FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.67
BANK OF AMERICA	99858SAVOR-MCCORMICK PLAC	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	9.67
BANK OF AMERICA	99434BI-LO 448	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	9.69
BANK OF AMERICA	98469LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.70
BANK OF AMERICA	00138STAPLES 001158	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	9.73
BANK OF AMERICA	98963CHARLESTON COOKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.75
BANK OF AMERICA	99662236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.75
BANK OF AMERICA	98634ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.78
BANK OF AMERICA	99451BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.78
BANK OF AMERICA	98536ATLANTA BREAD COMPAN	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	9.79
BANK OF AMERICA	98824STARBUCKS B 122015	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	9.80
BANK OF AMERICA	99478PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.83
BANK OF AMERICA	00733BERLINS RESTAURANT S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98365ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.85
BANK OF AMERICA	00422LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.86
BANK OF AMERICA	99453BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.86
BANK OF AMERICA	99540ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.87
BANK OF AMERICA	98885CHS CAFE FRESCA	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	9.88
BANK OF AMERICA	00045ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.92
BANK OF AMERICA	98704SWEET CAROLINAS	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	9.94
BANK OF AMERICA	00492AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	9.98
BANK OF AMERICA	00879LOWES #00539	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.98
BANK OF AMERICA	00937LOWES #00539	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.98
BANK OF AMERICA	99106PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.98
BANK OF AMERICA	00957SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.99
BANK OF AMERICA	98453STAPLS70961258270000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.99
BANK OF AMERICA	98774LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	9.99
BANK OF AMERICA	99157OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	9.99
BANK OF AMERICA	00010PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	00669PRESS PLUS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.00
BANK OF AMERICA	00869MS ROSES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	10.00
BANK OF AMERICA	98253STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	04/11/2013	10.00
BANK OF AMERICA	98987SCHOLASTIC BOOK CLUB	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.00
BANK OF AMERICA	99637BB Coastal Comm Fdn	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.00
BANK OF AMERICA	99826PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	99830PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	99832PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	99844PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	99883PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	99898PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	99900PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	99915PAYPAL SCCSS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	10.00
BANK OF AMERICA	00664STAPLS70978118070000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	10.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00693NICKS HOUSE OF PIZ	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	10.01
BANK OF AMERICA	99409HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.02
BANK OF AMERICA	00104HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.03
BANK OF AMERICA	00395ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.07
BANK OF AMERICA	98999Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	10.07
BANK OF AMERICA	98326LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	10.09
BANK OF AMERICA	98258WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	10.11
BANK OF AMERICA	99376SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.11
BANK OF AMERICA	99979STAPLES 001171	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	10.11
BANK OF AMERICA	00534STAPLS01139165730000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.12
BANK OF AMERICA	98314WAL-MART #4384	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.12
BANK OF AMERICA	98626COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	10.12
BANK OF AMERICA	99467ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.12
BANK OF AMERICA	98745PIZZA HUT 17623	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	10.13
BANK OF AMERICA	98972OLD NELSON FOOD COMP	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	10.18
BANK OF AMERICA	98639STAPLES 001082	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.19
BANK OF AMERICA	00098STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	10.20
BANK OF AMERICA	99060COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.20
BANK OF AMERICA	99891THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.22
BANK OF AMERICA	98558IHOP #4475	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	10.23
BANK OF AMERICA	99963CHICK-FIL-A #02531	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	10.25
BANK OF AMERICA	98343FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.27
BANK OF AMERICA	98582CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.28
BANK OF AMERICA	00584STAPLS70978410160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	10.32
BANK OF AMERICA	99047WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	10.32
BANK OF AMERICA	00867STAPLS70973226650000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	10.33
BANK OF AMERICA	99645FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	10.33
BANK OF AMERICA	99750BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.35
BANK OF AMERICA	00042USPS 451485955198020	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	10.36
BANK OF AMERICA	99317STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.36



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98320SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	10.37
BANK OF AMERICA	99956FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.43
BANK OF AMERICA	99124N2 JODY MARONI300323	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	10.47
BANK OF AMERICA	00697AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	10.48
BANK OF AMERICA	98239LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.56
BANK OF AMERICA	98261NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.56
BANK OF AMERICA	98501LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.58
BANK OF AMERICA	00428NICKS HOUSE OF PIZ	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	10.60
BANK OF AMERICA	98342WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	04/11/2013	10.61
BANK OF AMERICA	98681WULBERN-KOVAL CO.	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	10.62
BANK OF AMERICA	9905712 - AMF CHARLESTON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	10.63
BANK OF AMERICA	00671NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.65
BANK OF AMERICA	98680KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.65
BANK OF AMERICA	00552BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.66
BANK OF AMERICA	00457STAPLS70977573580000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.71
BANK OF AMERICA	00268LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.74
BANK OF AMERICA	99579LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.74
BANK OF AMERICA	98914PANERA BREAD #4381	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.77
BANK OF AMERICA	99908TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	10.82
BANK OF AMERICA	99624WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	10.83
BANK OF AMERICA	99554DTV DIRECTV SERVICE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.85
BANK OF AMERICA	98777GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.86
BANK OF AMERICA	99990THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.89
BANK OF AMERICA	98461DOMINO'S 5661	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	10.90
BANK OF AMERICA	00241BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	10.92
BANK OF AMERICA	98254MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	10.94
BANK OF AMERICA	00346STAPLS70977020670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.98
BANK OF AMERICA	00483DEMCO INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	10.98
BANK OF AMERICA	00904STAPLS70979648140000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.98
BANK OF AMERICA	99836ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00350AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	10.99
BANK OF AMERICA	98410STAPLS70958469450000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.99
BANK OF AMERICA	98471STAPLS70968949430000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	10.99
BANK OF AMERICA	00724BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.00
BANK OF AMERICA	99672MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.01
BANK OF AMERICA	98408KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.02
BANK OF AMERICA	00550BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.05
BANK OF AMERICA	99335BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.05
BANK OF AMERICA	98276NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.06
BANK OF AMERICA	00667STAPLS70978113460000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	11.07
BANK OF AMERICA	00449NICKS HOUSE OF PIZ	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	11.12
BANK OF AMERICA	99248CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.15
BANK OF AMERICA	00204WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.16
BANK OF AMERICA	00288TARGET 000139	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	11.16
BANK OF AMERICA	98253STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	11.18
BANK OF AMERICA	98318SKILLPATH SEMINARS M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/11/2013	11.20
BANK OF AMERICA	99339USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	11.20
BANK OF AMERICA	00929HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	11.25
BANK OF AMERICA	99710KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.25
BANK OF AMERICA	98492COMMUNITY THRIFT STO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.27
BANK OF AMERICA	99306STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.27
BANK OF AMERICA	00175STAPLS70976425510000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	11.28
BANK OF AMERICA	00890OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	11.28
BANK OF AMERICA	98494SHERATON MYRTLE BEAC	BURKE HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	11.30
BANK OF AMERICA	00216LAKESHORE LEARNING M	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.31
BANK OF AMERICA	00233THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	11.33
BANK OF AMERICA	99334SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.33
BANK OF AMERICA	98262KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.34
BANK OF AMERICA	00424TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.36
BANK OF AMERICA	00923FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98435BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	11.37
BANK OF AMERICA	98445BARNES&NOBLE COM	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	11.37
BANK OF AMERICA	00118FEDEX 795769521974	CHAS COUNTY SCHOOL OF THE ART	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	11.38
BANK OF AMERICA	98185LOWES #02948	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.38
BANK OF AMERICA	99857MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	11.38
BANK OF AMERICA	00734UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.39
BANK OF AMERICA	98921USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	11.40
BANK OF AMERICA	00660SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	11.47
BANK OF AMERICA	00156PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.48
BANK OF AMERICA	00296LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.48
BANK OF AMERICA	98204COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.48
BANK OF AMERICA	99784COOK & BOARDMAN INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	11.48
BANK OF AMERICA	00343STAPLS70976990890000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.55
BANK OF AMERICA	98641NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.56
BANK OF AMERICA	99066STAPLS70971056200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	11.56
BANK OF AMERICA	99417WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	11.56
BANK OF AMERICA	00514DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.60
BANK OF AMERICA	99643THE UPS STORE 3069	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	11.60
BANK OF AMERICA	00388STAPLS70977752190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.61
BANK OF AMERICA	00425NICKS HOUSE OF PIZ	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	11.62
BANK OF AMERICA	99050OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	11.64
BANK OF AMERICA	98593OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.72
BANK OF AMERICA	99486LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.73
BANK OF AMERICA	00862WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.74
BANK OF AMERICA	98597OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.75
BANK OF AMERICA	99721DICK'S SPORTING GOOD	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.75
BANK OF AMERICA	99926LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.76
BANK OF AMERICA	00921STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.78
BANK OF AMERICA	99061SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.80
BANK OF AMERICA	00638STAPLS70978120790000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	11.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00666FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.85
BANK OF AMERICA	98507TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	11.85
BANK OF AMERICA	99293MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	11.86
BANK OF AMERICA	00730WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.88
BANK OF AMERICA	99230PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.88
BANK OF AMERICA	98543STAPLS7096846000000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.90
BANK OF AMERICA	99285STAPLS70971726930000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	11.90
BANK OF AMERICA	99873DICK'S CLOTHING&SPOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	11.90
BANK OF AMERICA	00252WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	11.91
BANK OF AMERICA	99656SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.95
BANK OF AMERICA	98221Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.96
BANK OF AMERICA	98440OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.96
BANK OF AMERICA	00353AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	11.97
BANK OF AMERICA	99014WAL-MART #3367	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.97
BANK OF AMERICA	99854THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.97
BANK OF AMERICA	98732LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.98
BANK OF AMERICA	98698ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	11.99
BANK OF AMERICA	00549NICKS HOUSE OF PIZ	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	12.00
BANK OF AMERICA	00749J W PEPPER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.00
BANK OF AMERICA	98250STAPLS70966994420000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	12.00
BANK OF AMERICA	99966PUBLIX #1120	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	12.00
BANK OF AMERICA	00039LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.01
BANK OF AMERICA	98586SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.08
BANK OF AMERICA	00186HARBOR FREIGHT CATAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.11
BANK OF AMERICA	00325WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	12.11
BANK OF AMERICA	98259MADEINUSASHOP	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	12.14
BANK OF AMERICA	98285NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.14
BANK OF AMERICA	98730HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.16
BANK OF AMERICA	00838PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.17
BANK OF AMERICA	00819BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	12.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99404BI-LO 409	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/11/2013	12.18
BANK OF AMERICA	98405SAVANNAH HIGHWAY CON	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	12.22
BANK OF AMERICA	98548HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	12.22
BANK OF AMERICA	98710USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	12.22
BANK OF AMERICA	99927GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.28
BANK OF AMERICA	99846CHICAGO ELITE 2043	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	12.29
BANK OF AMERICA	98729FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.30
BANK OF AMERICA	00439STAPLS70977915360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.33
BANK OF AMERICA	99899STAPLS70975274810000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	12.35
BANK OF AMERICA	00486STAPLS01139332650000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.38
BANK OF AMERICA	98692THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.38
BANK OF AMERICA	99813WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	12.42
BANK OF AMERICA	99174RAVENEL HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.45
BANK OF AMERICA	00566STAPLS70978933740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.46
BANK OF AMERICA	99176BROOKLYN NATIONAL DE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	12.48
BANK OF AMERICA	99785LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	12.48
BANK OF AMERICA	98763LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.49
BANK OF AMERICA	98756SOUTHWES 52606254	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	12.50
BANK OF AMERICA	98785SOUTHWES 52606254	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	12.50
BANK OF AMERICA	98838SOUTHWES 52606254	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	12.50
BANK OF AMERICA	98855SOUTHWES 52606254	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	12.50
BANK OF AMERICA	99719LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.50
BANK OF AMERICA	98832LIZARDS THICKET ELMW	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.51
BANK OF AMERICA	99442RADIOSHACK 001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.57
BANK OF AMERICA	00212OFFICE DEPOT #2002	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	12.59
BANK OF AMERICA	98434HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.60
BANK OF AMERICA	98849WILLOW ST. PIZZA INT	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	12.61
BANK OF AMERICA	00595SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.62
BANK OF AMERICA	99366LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.62
BANK OF AMERICA	98920THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	12.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99588FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	12.66
BANK OF AMERICA	00326STAPLS70977063300000	EMPLOYEE RELATIONS	- PERIPHERAL	100 - GENERAL OPERATING	04/11/2013	12.69
BANK OF AMERICA	98701WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	12.69
BANK OF AMERICA	00383PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	12.72
BANK OF AMERICA	99760AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	12.72
BANK OF AMERICA	00509LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.73
BANK OF AMERICA	00110DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	12.75
BANK OF AMERICA	00519AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	12.75
BANK OF AMERICA	99831USPS 451488024298021	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	12.76
BANK OF AMERICA	98821U-HAULMEINEKE CAR CA	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	12.79
BANK OF AMERICA	00234HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.81
BANK OF AMERICA	00683MAYFLOWER SEAFOOD R	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	12.88
BANK OF AMERICA	99761OFFICEMAX CT IN#3770	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	12.90
BANK OF AMERICA	98648Clarion Town House R	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.92
BANK OF AMERICA	99707WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.92
BANK OF AMERICA	99273STAPLS70972593390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	12.96
BANK OF AMERICA	98967WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	12.97
BANK OF AMERICA	00106AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.98
BANK OF AMERICA	00463SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	12.98
BANK OF AMERICA	99878NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.00
BANK OF AMERICA	00015PAPA JOHN'S #1593	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.02
BANK OF AMERICA	98666PAPA JOHN'S #1593	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.02
BANK OF AMERICA	99190PAPA JOHN'S #1593	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	13.02
BANK OF AMERICA	00437NICKS GYROS GRILL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.06
BANK OF AMERICA	99096STAPLS01136190020000	JUVENILE DETENTION CTR TWIN RI	- TECH SUPPL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	13.13
BANK OF AMERICA	99358LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.13
BANK OF AMERICA	00112STAPLS70976425510000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	13.16
BANK OF AMERICA	00763STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/11/2013	13.17
BANK OF AMERICA	00557LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.20
BANK OF AMERICA	99974GIORDANO`S OF HYDE P	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	13.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98822PUBLIX #1055	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	13.24
BANK OF AMERICA	98294WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.27
BANK OF AMERICA	00498CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.35
BANK OF AMERICA	99309HOMOSASSA WILDLIFE T	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	13.38
BANK OF AMERICA	99568STAPLS70973105800000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.38
BANK OF AMERICA	98366WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	13.41
BANK OF AMERICA	98890WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.43
BANK OF AMERICA	99756KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.48
BANK OF AMERICA	00122STAPLES 001171	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.50
BANK OF AMERICA	99262THE SIGN CHEF.COM	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	04/11/2013	13.52
BANK OF AMERICA	99523STAPLS70973466570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.55
BANK OF AMERICA	98604KRISPY KREME # 545	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	13.58
BANK OF AMERICA	00820HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.59
BANK OF AMERICA	00077HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.64
BANK OF AMERICA	98331FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	13.65
BANK OF AMERICA	99612WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.67
BANK OF AMERICA	99973WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.69
BANK OF AMERICA	00769STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	13.79
BANK OF AMERICA	00127HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.81
BANK OF AMERICA	98863AU BON PAIN Q	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	13.83
BANK OF AMERICA	98302SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.84
BANK OF AMERICA	98670LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.84
BANK OF AMERICA	00086HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.85
BANK OF AMERICA	00309STAPLES 001082	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.89
BANK OF AMERICA	00157LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.94
BANK OF AMERICA	00236AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	13.94
BANK OF AMERICA	00755AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	13.94
BANK OF AMERICA	00710AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	13.96
BANK OF AMERICA	98344LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.98
BANK OF AMERICA	98909STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	13.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00510AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	13.99
BANK OF AMERICA	00587AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	13.99
BANK OF AMERICA	00821RADIOSHACK 001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.99
BANK OF AMERICA	00822AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	13.99
BANK OF AMERICA	99541SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	13.99
BANK OF AMERICA	00275MCCELLELLANVILLE DINER	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	14.00
BANK OF AMERICA	98275DOLRTREE 4454 000445	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	14.00
BANK OF AMERICA	98275DOLRTREE 4454 000445	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	14.00
BANK OF AMERICA	98275DOLRTREE 4454 000445	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	14.00
BANK OF AMERICA	98908SHERATON CITY CNTR F	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	14.00
BANK OF AMERICA	99667STAPLS01137314260000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.02
BANK OF AMERICA	99532LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.04
BANK OF AMERICA	00536CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.06
BANK OF AMERICA	99244STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	14.07
BANK OF AMERICA	00475TRADER JOE'S #752 QP	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.08
BANK OF AMERICA	99265WHOLESALE INDUSTRIAL	ACCESS & OPPORTUNITY	- PERIPHERAL	100 - GENERAL OPERATING	04/11/2013	14.11
BANK OF AMERICA	98911BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	14.14
BANK OF AMERICA	99663THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.14
BANK OF AMERICA	00326STAPLS70977063300000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.21
BANK OF AMERICA	98470STAPLS70968263470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.22
BANK OF AMERICA	99828STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.28
BANK OF AMERICA	99575STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.29
BANK OF AMERICA	00373STAPLS70976954720000	CARIO MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	14.30
BANK OF AMERICA	00135DUNKIN #344355 Q	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	14.35
BANK OF AMERICA	99187ICYS SPORTS BISTRO	LITERACY DIVISION	- SUPPLIES	358 - READING	04/11/2013	14.39
BANK OF AMERICA	99514NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	14.45
BANK OF AMERICA	99356FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.46
BANK OF AMERICA	98814SELLARS HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.48
BANK OF AMERICA	98400LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	14.50
BANK OF AMERICA	99646STAPLS70973753080000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.50



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BANK OF AMERICA	00851LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.51
BANK OF AMERICA	98230C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.51
BANK OF AMERICA	99284NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.54
BANK OF AMERICA	99330GO BISTRO	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	14.54
BANK OF AMERICA	00312LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.55
BANK OF AMERICA	99507NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.60
BANK OF AMERICA	00438MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.62
BANK OF AMERICA	99398KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.70
BANK OF AMERICA	00316CUSTOM CAR STEREO OF	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.72
BANK OF AMERICA	99450WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.79
BANK OF AMERICA	99001STAPLS70971375740000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.81
BANK OF AMERICA	00291STAPLS70977000900000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	14.83
BANK OF AMERICA	99457PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	14.86
BANK OF AMERICA	00020HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	14.88
BANK OF AMERICA	00871WAL-MART #1748	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	14.91
BANK OF AMERICA	99374WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.92
BANK OF AMERICA	99429Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	14.92
BANK OF AMERICA	98747WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.96
BANK OF AMERICA	00180LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	14.97
BANK OF AMERICA	00412CANTINA 76	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.97
BANK OF AMERICA	00685HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.97
BANK OF AMERICA	98465ORIENTAL TRADING CO	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	14.97
BANK OF AMERICA	00242AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	14.98
BANK OF AMERICA	00728CVS PHARMACY #5553 Q	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.98
BANK OF AMERICA	00583AMAZON MKTPLACE PMTS	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	14.99
BANK OF AMERICA	00040HILTON SNAX	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	15.00
BANK OF AMERICA	00554MCGRAW-HILL E-COMMER	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/11/2013	15.00
BANK OF AMERICA	00650HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.00
BANK OF AMERICA	00922SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	15.00
BANK OF AMERICA	00940IHOP #0479	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	15.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98895DOLRTREE 825 000082	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	15.00
BANK OF AMERICA	99446AGENT FEE 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	15.00
BANK OF AMERICA	99539AGENT FEE 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	15.00
BANK OF AMERICA	98709HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.05
BANK OF AMERICA	99924STAPLS70975928530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.05
BANK OF AMERICA	99847STAPLS70975107090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	15.07
BANK OF AMERICA	98409STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	15.09
BANK OF AMERICA	99010CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	15.09
BANK OF AMERICA	00774STAPLS70977000900000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	15.12
BANK OF AMERICA	98489OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.19
BANK OF AMERICA	99148DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	15.19
BANK OF AMERICA	99599KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.27
BANK OF AMERICA	99996LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.39
BANK OF AMERICA	00464PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.45
BANK OF AMERICA	99527SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/11/2013	15.46
BANK OF AMERICA	99206AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.49
BANK OF AMERICA	98786STAPLS70969716490000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/11/2013	15.52
BANK OF AMERICA	00493STAPLS70977020670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.58
BANK OF AMERICA	98923HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.60
BANK OF AMERICA	99251WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.64
BANK OF AMERICA	98384MOORE MEDICAL LLC WE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.65
BANK OF AMERICA	98894PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.67
BANK OF AMERICA	98629OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	15.72
BANK OF AMERICA	00796WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	15.76
BANK OF AMERICA	00517STAPLS70977693150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.79
BANK OF AMERICA	98929STAPLS70970370960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.79
BANK OF AMERICA	99591OFFICE DEPOT #1165	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	15.82
BANK OF AMERICA	00722NICKS HOUSE OF PIZ	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	15.84
BANK OF AMERICA	98804SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.86
BANK OF AMERICA	00808JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98683HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.89
BANK OF AMERICA	99030STAPLS01136181650000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.89
BANK OF AMERICA	98555HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.91
BANK OF AMERICA	98973WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.92
BANK OF AMERICA	00826BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.96
BANK OF AMERICA	99630HARRIS TEETER #0277	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.96
BANK OF AMERICA	98364PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.98
BANK OF AMERICA	99201DUNKIN #301850 Q	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.98
BANK OF AMERICA	00827AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	15.99
BANK OF AMERICA	99716STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	15.99
BANK OF AMERICA	98993HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.01
BANK OF AMERICA	00452FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.08
BANK OF AMERICA	98842REI GREENWOODHEINEMA	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	16.16
BANK OF AMERICA	99819DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	16.18
BANK OF AMERICA	00250AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	16.19
BANK OF AMERICA	00848STAPLS70979398550000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.20
BANK OF AMERICA	98502WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	16.20
BANK OF AMERICA	99759CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.29
BANK OF AMERICA	00885STAPLS01140234850000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	16.37
BANK OF AMERICA	99817OFFICEMAX CT IN#3664	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.38
BANK OF AMERICA	98753BOJANGLES 50 038005	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.39
BANK OF AMERICA	00556HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.41
BANK OF AMERICA	99815SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.43
BANK OF AMERICA	00440PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.46
BANK OF AMERICA	00546STAPLES 001171	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	16.47
BANK OF AMERICA	99812SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.48
BANK OF AMERICA	98267CAROLINA BIOLOGICAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	16.51
BANK OF AMERICA	00218STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.53
BANK OF AMERICA	00926MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.54
BANK OF AMERICA	98752NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99022OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.62
BANK OF AMERICA	00607OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.65
BANK OF AMERICA	98467HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.65
BANK OF AMERICA	99841SQ MAKSATBEK OSMONO	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	16.65
BANK OF AMERICA	98462OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	16.66
BANK OF AMERICA	98444OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.67
BANK OF AMERICA	98359APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	16.75
BANK OF AMERICA	00079SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.77
BANK OF AMERICA	98500SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	16.78
BANK OF AMERICA	98535SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	16.78
BANK OF AMERICA	98542SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	16.78
BANK OF AMERICA	98595SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	16.78
BANK OF AMERICA	98660SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	16.78
BANK OF AMERICA	98665SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	16.78
BANK OF AMERICA	00150LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.80
BANK OF AMERICA	99288WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.81
BANK OF AMERICA	99513KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.86
BANK OF AMERICA	00048WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	16.87
BANK OF AMERICA	00702WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	16.87
BANK OF AMERICA	99292Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.91
BANK OF AMERICA	98450OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.92
BANK OF AMERICA	00014STAPLS70974988850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	16.93
BANK OF AMERICA	00531AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	16.94
BANK OF AMERICA	00916LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.94
BANK OF AMERICA	99695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.94
BANK OF AMERICA	98694PAYPAL UNCLEMILTON	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.95
BANK OF AMERICA	98705PAYPAL UNCLEMILTON	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.95
BANK OF AMERICA	00097SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	16.97
BANK OF AMERICA	98451STAPLS9237818372000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.00
BANK OF AMERICA	98430LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99875FOOD LION #0933	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.05
BANK OF AMERICA	00381PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.07
BANK OF AMERICA	98880WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.08
BANK OF AMERICA	98958STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.09
BANK OF AMERICA	00035LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.15
BANK OF AMERICA	99551OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.16
BANK OF AMERICA	00094THE CHARLESTON COTTO	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	17.17
BANK OF AMERICA	00686STAPLS70977915360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.18
BANK OF AMERICA	00865FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.19
BANK OF AMERICA	00124HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.20
BANK OF AMERICA	99227JIM N NICKS CENTRE P	SPRINGFIELD ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	17.21
BANK OF AMERICA	98613WHOLESALE INDUSTRIAL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.25
BANK OF AMERICA	99918UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.28
BANK OF AMERICA	99203WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.34
BANK OF AMERICA	99989CAPIS ITALIAN KITCHE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	17.34
BANK OF AMERICA	00882DOLRTREE 3219 000321	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.40
BANK OF AMERICA	00064HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.44
BANK OF AMERICA	00336STAPLS70976843150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.47
BANK OF AMERICA	98847HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	17.47
BANK OF AMERICA	00415USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	17.48
BANK OF AMERICA	98775PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.50
BANK OF AMERICA	99631CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.50
BANK OF AMERICA	98313WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.54
BANK OF AMERICA	98345LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.54
BANK OF AMERICA	99005STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	17.64
BANK OF AMERICA	99509Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	17.65
BANK OF AMERICA	00193EAST BAY DELI III, L	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	17.66
BANK OF AMERICA	98893STAPLS70970504210000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/11/2013	17.72
BANK OF AMERICA	00797SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.73
BANK OF AMERICA	98950LA CALACA FELIZ	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	17.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99876STAPLES 001171	BAPTIST HILL COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	17.76
BANK OF AMERICA	98702SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	17.78
BANK OF AMERICA	00487STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.82
BANK OF AMERICA	99255HARBOR INN SEAFOOD	CHIEF FINANCE & OPERATIONS - IN STATE	100 - GENERAL OPERATING	04/11/2013	17.82
BANK OF AMERICA	00588APPLEBEES 9726391972	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	17.83
BANK OF AMERICA	00114LOWES #00539	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	17.85
BANK OF AMERICA	98986COMPUZONE OF CHARLES	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.90
BANK OF AMERICA	99449AMAZON MKTPLACE PMTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.90
BANK OF AMERICA	99594WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.91
BANK OF AMERICA	98965LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.93
BANK OF AMERICA	00966LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.95
BANK OF AMERICA	00518CANTINA 76	CURRICULUM & INSTRUCTION - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	17.97
BANK OF AMERICA	99640DRIGGERS SMALL ENGIN	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.97
BANK OF AMERICA	00445AMAZON MKTPLACE PMTS	FINE ARTS OFFICE - SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	17.98
BANK OF AMERICA	00687HARRIS TEETER #0277	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	04/11/2013	17.98
BANK OF AMERICA	98338OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.98
BANK OF AMERICA	98216ROYALL ACE HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	17.99
BANK OF AMERICA	00295USPS 451486024298022	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	04/11/2013	18.00
BANK OF AMERICA	98245COA AIRLINETAXES&FEE	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	18.00
BANK OF AMERICA	98328COA AIRLINETAXES&FEE	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	18.00
BANK OF AMERICA	98426POT KETTLE BLACK	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.00
BANK OF AMERICA	98449COA AIRLINETAXES&FEE	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	04/11/2013	18.00
BANK OF AMERICA	98685KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.00
BANK OF AMERICA	98856ELEPHANT & CASTLE -	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	18.00
BANK OF AMERICA	99476EXPRESS AIRPORT SHUT	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	04/11/2013	18.00
BANK OF AMERICA	99817OFFICEMAX CT IN#3664	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.00
BANK OF AMERICA	98948Amazon.com	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	18.05
BANK OF AMERICA	00364STAPLS70977000900000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	18.07
BANK OF AMERICA	99252WAL-MART #3367	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.08
BANK OF AMERICA	98652LAKESHORE LEARNING M	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99237DOLRTREE 1307 000130	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	18.16
BANK OF AMERICA	99077Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	18.23
BANK OF AMERICA	99078STAPLS01123193550020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.24
BANK OF AMERICA	00598STAPLS9238692427000	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.25
BANK OF AMERICA	98990BI-LO 448	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	18.26
BANK OF AMERICA	00612AMAZON MKTPLACE PMTS	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.28
BANK OF AMERICA	00253KITCHEN COLLECTION #	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	18.33
BANK OF AMERICA	99953USPS 459060048082238	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	18.33
BANK OF AMERICA	99569STAPLS70973113920000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.36
BANK OF AMERICA	00538STAPLS9238625245000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.46
BANK OF AMERICA	00720WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.48
BANK OF AMERICA	98269WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.51
BANK OF AMERICA	00369SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.56
BANK OF AMERICA	00263236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.66
BANK OF AMERICA	00055DOUBLETREE BY HILTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	18.70
BANK OF AMERICA	00056DOUBLETREE BY HILTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	18.70
BANK OF AMERICA	00436STAPLS70977731430000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.70
BANK OF AMERICA	00051FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.72
BANK OF AMERICA	99982KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.77
BANK OF AMERICA	00764WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	18.80
BANK OF AMERICA	99184HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.81
BANK OF AMERICA	99108STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	18.82
BANK OF AMERICA	99327ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	18.84
BANK OF AMERICA	99327ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	18.84
BANK OF AMERICA	99327ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	18.84
BANK OF AMERICA	99327ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	18.84
BANK OF AMERICA	99327ORIENTAL TRADING CO	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	18.85
BANK OF AMERICA	99393OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.87
BANK OF AMERICA	00367AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	18.98
BANK OF AMERICA	98623LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	18.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00898AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	18.99
BANK OF AMERICA	98876BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	19.04
BANK OF AMERICA	99978JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.04
BANK OF AMERICA	99063SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.06
BANK OF AMERICA	99389HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.09
BANK OF AMERICA	99576CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	19.19
BANK OF AMERICA	98464LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.28
BANK OF AMERICA	00113LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.30
BANK OF AMERICA	00426LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.38
BANK OF AMERICA	99396BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	19.41
BANK OF AMERICA	00383PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.42
BANK OF AMERICA	98790GCI MUSICARTS.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.47
BANK OF AMERICA	98886WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	19.50
BANK OF AMERICA	99247SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	19.50
BANK OF AMERICA	00758PIZZA HUT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	19.63
BANK OF AMERICA	99029LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.74
BANK OF AMERICA	00883OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	19.76
BANK OF AMERICA	98284BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.76
BANK OF AMERICA	99469FOOD LION #1499	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	19.77
BANK OF AMERICA	99220WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	19.80
BANK OF AMERICA	98192HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.84
BANK OF AMERICA	00246LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.85
BANK OF AMERICA	98724WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.86
BANK OF AMERICA	99151STAPLS70972592900000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.88
BANK OF AMERICA	00248GCI WOODWIND	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	19.90
BANK OF AMERICA	99682APL APPLE ITUNES STO	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	19.93
BANK OF AMERICA	00883OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.94
BANK OF AMERICA	98379WAL-MART #0632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	19.94
BANK OF AMERICA	98551WAL-MART #2928	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.94
BANK OF AMERICA	99991STAPLS9238388835000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	19.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98387USPS 451481024298025	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	04/11/2013	19.95
BANK OF AMERICA	99609COMPUZONE OF CHARLES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.95
BANK OF AMERICA	99986HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.95
BANK OF AMERICA	98933WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	19.96
BANK OF AMERICA	00177LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.97
BANK OF AMERICA	97457HOTELS AND DISCOUNTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.97
BANK OF AMERICA	99105PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.97
BANK OF AMERICA	98212DBC BLICK ART MATERI	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	19.99
BANK OF AMERICA	99175SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	19.99
BANK OF AMERICA	00267RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	20.00
BANK OF AMERICA	00390WAL-MART #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.00
BANK OF AMERICA	00418THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	20.00
BANK OF AMERICA	98579LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.00
BANK OF AMERICA	99311THE HOME DEPOT 1118	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.00
BANK OF AMERICA	99583Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.00
BANK OF AMERICA	99855STAPLS70975274810000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	20.00
BANK OF AMERICA	98611FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.03
BANK OF AMERICA	98463WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.11
BANK OF AMERICA	00197HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	20.12
BANK OF AMERICA	00477STAPLS70977693150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.12
BANK OF AMERICA	98496STAPLS70960020380000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	20.16
BANK OF AMERICA	98667WAL-MART #4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	20.22
BANK OF AMERICA	00777KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.23
BANK OF AMERICA	98615THE HOME DEPOT 1118	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.23
BANK OF AMERICA	00153STAPLES 001171	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.25
BANK OF AMERICA	00745DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	20.25
BANK OF AMERICA	99416BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.28
BANK OF AMERICA	00790SSI CLASSROOM DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.29
BANK OF AMERICA	99281WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	20.29
BANK OF AMERICA	00807LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98317KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.39
BANK OF AMERICA	99091DOUBE D'S SPORTS GRI	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	20.40
BANK OF AMERICA	00715LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.44
BANK OF AMERICA	98663THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.45
BANK OF AMERICA	00391DOLRTREE 825 000082	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	20.47
BANK OF AMERICA	98678WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	20.50
BANK OF AMERICA	99143WAL-MART #1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	20.50
BANK OF AMERICA	00466STAPLES 001082	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.52
BANK OF AMERICA	98867BI-LO 409	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/11/2013	20.55
BANK OF AMERICA	00125OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.56
BANK OF AMERICA	99728REI GREENWOODHEINEMA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.62
BANK OF AMERICA	99942THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.64
BANK OF AMERICA	99119BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.67
BANK OF AMERICA	98767HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.71
BANK OF AMERICA	98589SSI PREMIER HAM&STEP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.75
BANK OF AMERICA	98246BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	20.78
BANK OF AMERICA	99438GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.78
BANK OF AMERICA	98571JIM N NICKS BLUFFTON	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	20.80
BANK OF AMERICA	99137SHERATON CITY CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	20.82
BANK OF AMERICA	99533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.84
BANK OF AMERICA	99642WAL-MART #0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.86
BANK OF AMERICA	00231RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	20.90
BANK OF AMERICA	98975CHICK-FIL-A #02531	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	20.90
BANK OF AMERICA	00009TAXI AFFILIATION SVC	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	20.95
BANK OF AMERICA	00474TARGET 000152	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.97
BANK OF AMERICA	00905DOLRTREE 363 000036	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	20.97
BANK OF AMERICA	99466STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.98
BANK OF AMERICA	98837SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	20.99
BANK OF AMERICA	98191SQ RISING HIGH CAFE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	21.08
BANK OF AMERICA	00334STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	21.20

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BANK OF AMERICA	98897MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	21.25
BANK OF AMERICA	99859STAPLS70974988850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	21.25
BANK OF AMERICA	99501HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.29
BANK OF AMERICA	00814LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.30
BANK OF AMERICA	99753THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.32
BANK OF AMERICA	99380LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.36
BANK OF AMERICA	98580STAPLS9237866975000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.43
BANK OF AMERICA	00456DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.50
BANK OF AMERICA	00962BARNES & NOBLE #2919	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.60
BANK OF AMERICA	00144LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.61
BANK OF AMERICA	98362STAPLS70967875080000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.65
BANK OF AMERICA	98846STAPLS70969923010000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.66
BANK OF AMERICA	98583PB METER REN TAL	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	21.69
BANK OF AMERICA	00589CARTRIDGE WORLD - 62	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	21.70
BANK OF AMERICA	99289BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.72
BANK OF AMERICA	98996CHS RUNWAY BAR B	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	21.76
BANK OF AMERICA	99424DRAPHIX/TEACHER DIRE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.76
BANK OF AMERICA	99649KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.76
BANK OF AMERICA	98247EAST BAY DELI III, L	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	21.78
BANK OF AMERICA	99543NICKS DINER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	21.78
BANK OF AMERICA	99304HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	21.82
BANK OF AMERICA	99944CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.82
BANK OF AMERICA	98329Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.87
BANK OF AMERICA	00102WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.88
BANK OF AMERICA	99980PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.95
BANK OF AMERICA	99779LOWES #00539	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	21.96
BANK OF AMERICA	98787MELLOW MUSHROOM	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	22.00
BANK OF AMERICA	98488ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.02
BANK OF AMERICA	00628WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.03
BANK OF AMERICA	99687KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00614COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.08
BANK OF AMERICA	98306STAPLS70967370300000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.18
BANK OF AMERICA	00347KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.29
BANK OF AMERICA	99207OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	22.34
BANK OF AMERICA	98319OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	22.38
BANK OF AMERICA	00878TARGET 000152	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.40
BANK OF AMERICA	99902BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.45
BANK OF AMERICA	00876INDUSTRIAL CONTAINER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.49
BANK OF AMERICA	98799CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.50
BANK OF AMERICA	99158OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	22.58
BANK OF AMERICA	99945LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.64
BANK OF AMERICA	00873HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.68
BANK OF AMERICA	99805WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.74
BANK OF AMERICA	00013GRAND LUX CAFE/CHICA	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	22.76
BANK OF AMERICA	98770LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.86
BANK OF AMERICA	98868BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	22.87
BANK OF AMERICA	00789LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.88
BANK OF AMERICA	00677JWS WILEY PUBLISHERS	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.90
BANK OF AMERICA	98830STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.90
BANK OF AMERICA	99079OFFICE DEPOT #145	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	22.92
BANK OF AMERICA	98361AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	22.98
BANK OF AMERICA	99522STAPLS70973105800000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	22.99
BANK OF AMERICA	98196GOODWILL - MT. PLE	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	23.04
BANK OF AMERICA	98827KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.10
BANK OF AMERICA	00801SEASONS	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	23.15
BANK OF AMERICA	98287OFFICEMAX CT IN#0795	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.17
BANK OF AMERICA	00794KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.19
BANK OF AMERICA	98899HUDSON NEWS 220 CH	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	23.20
BANK OF AMERICA	99671EAST BAY DELI, LLC	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	23.24
BANK OF AMERICA	00805BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99045STAPLS9238101278000	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	23.32
BANK OF AMERICA	99923BESTBUY.COM 000099	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	23.38
BANK OF AMERICA	99947C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.42
BANK OF AMERICA	99603THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.46
BANK OF AMERICA	00770BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.63
BANK OF AMERICA	99751SCANTRON CORPORATION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.63
BANK OF AMERICA	99351HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	23.72
BANK OF AMERICA	99238LIEUS CHINESE BISTRO	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.76
BANK OF AMERICA	99713KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.79
BANK OF AMERICA	00846SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.83
BANK OF AMERICA	98903LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.92
BANK OF AMERICA	98183HARRIS TEETER #0087	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.93
BANK OF AMERICA	98472PARTY CITY OF CHARLE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	23.94
BANK OF AMERICA	00206THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.98
BANK OF AMERICA	00471WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.98
BANK OF AMERICA	00404AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	23.99
BANK OF AMERICA	00491AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	23.99
BANK OF AMERICA	00219KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.00
BANK OF AMERICA	99295BARNES & NOBLE #2915	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	24.00
BANK OF AMERICA	99903GO AIRPORT EXPRESS M	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	24.00
BANK OF AMERICA	99377GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.01
BANK OF AMERICA	99283TEDS BUTCHER BLOCK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	24.09
BANK OF AMERICA	98288STAPLS70967170470000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	24.10
BANK OF AMERICA	00927SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.15
BANK OF AMERICA	99341LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.20
BANK OF AMERICA	98425BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	24.21
BANK OF AMERICA	99090CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	24.26
BANK OF AMERICA	99771WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	24.28
BANK OF AMERICA	99606ART IN HISTORY INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	24.32
BANK OF AMERICA	98744LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.35

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BANK OF AMERICA	00941NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.37
BANK OF AMERICA	99129MAX S EATZ SFO300985	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	24.40
BANK OF AMERICA	00163PALOS SPORTS INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.44
BANK OF AMERICA	98378BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	24.46
BANK OF AMERICA	98396BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	24.46
BANK OF AMERICA	98403BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	24.46
BANK OF AMERICA	98413BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	24.46
BANK OF AMERICA	99408HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.47
BANK OF AMERICA	99433PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	24.61
BANK OF AMERICA	98208OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	24.63
BANK OF AMERICA	00274OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.68
BANK OF AMERICA	00932LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.73
BANK OF AMERICA	00468LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.74
BANK OF AMERICA	99892TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	24.75
BANK OF AMERICA	00300LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.76
BANK OF AMERICA	99233JAMES ISLAND SIGNS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.82
BANK OF AMERICA	98750STAPLS70969238350000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	24.84
BANK OF AMERICA	98617RUTHS CHRIS STEAKHOU	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	04/11/2013	24.89
BANK OF AMERICA	98424STANDARD ENTERPRISES	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	24.90
BANK OF AMERICA	98700SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.94
BANK OF AMERICA	99796Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.95
BANK OF AMERICA	99773LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.96
BANK OF AMERICA	00202CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	24.98
BANK OF AMERICA	00348ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	24.99
BANK OF AMERICA	00032SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00033SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00037SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00041SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00043SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00070SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00080SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00082SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00083SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00090SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00096SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00103SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00161SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00174SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00213SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00217SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00305SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00430SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00621SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00802SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00812SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00825SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00888SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00908SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	00909USAIRWAYS 03723075	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	25.00
BANK OF AMERICA	98266SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98383SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98392USAIRWAYS 03723041	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98401SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98404SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98433SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98594SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98646SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98654SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98687SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98693SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00

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BANK OF AMERICA	98696SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98713SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98719SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98776SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98828SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98835USAIRWAYS 03723046	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	25.00
BANK OF AMERICA	98848SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98854SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98866SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98878SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	98879SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99026USAIRWAYS 03723050	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	25.00
BANK OF AMERICA	99028USAIRWAYS 03723051	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	25.00
BANK OF AMERICA	99048USAIRWAYS 03723050	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	25.00
BANK OF AMERICA	99068AMERICAN AI 00102810	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99098SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99100SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99122USAIRWAYS 03723051	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	25.00
BANK OF AMERICA	99250USAIRWAYS 03723053	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99274SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99329SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99354SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99375USAIRWAYS 03723052	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99395USAIRWAYS 03723055	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	25.00
BANK OF AMERICA	99405SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99427USAIRWAYS 03723055	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	25.00
BANK OF AMERICA	99437SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99443SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99444SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99470SC LAW ENFORCEMENT	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	25.00



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BANK OF AMERICA	99473SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99479C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99518SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99529SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99584SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99607SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99636SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99650SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99679SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99698SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99701SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99764SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99778SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99839SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99943SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	25.00
BANK OF AMERICA	99976STAPLS70975929890000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.02
BANK OF AMERICA	98222RAYMOND GEDDES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.12
BANK OF AMERICA	00831WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.15
BANK OF AMERICA	00387STAPLS70977955160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.19
BANK OF AMERICA	00721STAPLS70975311730000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.19
BANK OF AMERICA	98181DOLLARTREE.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	25.25
BANK OF AMERICA	00591FRENCHYS SOUTH BEACH	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/11/2013	25.28
BANK OF AMERICA	98254MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	25.35
BANK OF AMERICA	99632WAL-MART #0628	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	25.38
BANK OF AMERICA	99214STAPLS70971589590000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	25.45
BANK OF AMERICA	99616TRACTOR SUPPLY # 134	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.48
BANK OF AMERICA	99224N1 JOSE CUERVO300305	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	25.49
BANK OF AMERICA	99134FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.53
BANK OF AMERICA	00052USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	25.56
BANK OF AMERICA	99928FACTORY CARD OUTLET	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	25.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99696SmileMakers 010795	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.66
BANK OF AMERICA	99073WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.67
BANK OF AMERICA	00699HAMPTON INN DOWNTOWN	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	25.68
BANK OF AMERICA	00585NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.70
BANK OF AMERICA	00131KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.72
BANK OF AMERICA	00545APPLEBEES 9726391972	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	25.72
BANK OF AMERICA	99040STAPLS70971030150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.77
BANK OF AMERICA	99578THE CHARLESTON COTTO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	25.82
BANK OF AMERICA	00176OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.88
BANK OF AMERICA	99245DUNKIN #346710 Q	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.89
BANK OF AMERICA	96036SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	25.90
BANK OF AMERICA	00760AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	25.99
BANK OF AMERICA	98225Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	04/11/2013	26.00
BANK OF AMERICA	99086C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.05
BANK OF AMERICA	99337THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.07
BANK OF AMERICA	99567WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	26.07
BANK OF AMERICA	00857KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.08
BANK OF AMERICA	99614STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.10
BANK OF AMERICA	99121CELLULAR SALES EC-MP	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.21
BANK OF AMERICA	99080PHILLIP S SEAF122085	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	26.28
BANK OF AMERICA	00349LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.29
BANK OF AMERICA	99825WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	26.40
BANK OF AMERICA	98533WAL-MART #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.44
BANK OF AMERICA	98532TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.50
BANK OF AMERICA	00804Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.55
BANK OF AMERICA	00339LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.58
BANK OF AMERICA	99043STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	26.60
BANK OF AMERICA	00287KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.62
BANK OF AMERICA	99003WAL-MART #3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	26.68
BANK OF AMERICA	99802WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00489TARGET 000149	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.69
BANK OF AMERICA	00617Amazon.com	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.76
BANK OF AMERICA	98907ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.76
BANK OF AMERICA	98883STAPLES 001171	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	26.79
BANK OF AMERICA	00600STAPLS70978410160000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	26.80
BANK OF AMERICA	99629STAPLS70973075930000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	26.80
BANK OF AMERICA	99718HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.80
BANK OF AMERICA	99625LOWES #00655	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	26.83
BANK OF AMERICA	00378DOMINO'S 5653	JAMES ISLAND ELEMENTARY - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	26.91
BANK OF AMERICA	00602BARNES&NOBLE MRKTPLA	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/11/2013	26.94
BANK OF AMERICA	00210WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	26.97
BANK OF AMERICA	98207WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.00
BANK OF AMERICA	98711PAYPAL APRILKENDRA	GARRETT COMMUNITY ED - INSTR SVS	855 - COMMUNITY EDUCATION	04/11/2013	27.00
BANK OF AMERICA	99172STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.00
BANK OF AMERICA	99258DOLLAR-GENERAL #3218	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.00
BANK OF AMERICA	99492G & E PARTS CENTER I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.00
BANK OF AMERICA	98296LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.05
BANK OF AMERICA	00351USPS 451485955198020	HS/MS LEARNING COMMUNITY - POSTAGE	100 - GENERAL OPERATING	04/11/2013	27.10
BANK OF AMERICA	98590STAPLS70962964490000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	27.10
BANK OF AMERICA	98578TARGET 000139	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	27.23
BANK OF AMERICA	00497CRISTINOS COAL OVEN	ASSESSMENT & SUPPORT - SUPPLIES	203 - IDEA	04/11/2013	27.25
BANK OF AMERICA	99717STAPLS70968524990000	LITERACY DIVISION - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.25
BANK OF AMERICA	00695PUBLIX #1145	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	27.34
BANK OF AMERICA	00640WULBERN-KOVAL CO.	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/11/2013	27.36
BANK OF AMERICA	98252Amazon.com	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/11/2013	27.40
BANK OF AMERICA	00626PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.44
BANK OF AMERICA	99919HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.45
BANK OF AMERICA	00855CAPITOL MATERIALS OF	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.54
BANK OF AMERICA	00195WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	27.57
BANK OF AMERICA	98850BI-LO 266	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00639USPS 451488024298021	CAREER & TECHNOLOGY EDUCATIO - POSTAGE	100 - GENERAL OPERATING	04/11/2013	27.60
BANK OF AMERICA	00585NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.69
BANK OF AMERICA	98794STAPLS9237981504000	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	27.69
BANK OF AMERICA	00409Amazon.com	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.74
BANK OF AMERICA	00243STAPLS9238555031000	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	27.75
BANK OF AMERICA	99916MEDIEVAL TIMES MYRT	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	04/11/2013	27.75
BANK OF AMERICA	00935LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.77
BANK OF AMERICA	99748KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.77
BANK OF AMERICA	98350NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.80
BANK OF AMERICA	99095NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.80
BANK OF AMERICA	99403C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.82
BANK OF AMERICA	98649BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.84
BANK OF AMERICA	99459WARREN FASTENING SOU	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.86
BANK OF AMERICA	99460OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	27.87
BANK OF AMERICA	00200WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	27.90
BANK OF AMERICA	99909CHI TAXI 1252	JAMES SIMONS ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/11/2013	27.90
BANK OF AMERICA	98892ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.93
BANK OF AMERICA	99054STAPLS70971181530000	CARIO MIDDLE - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	27.93
BANK OF AMERICA	98808RGS Pay	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.94
BANK OF AMERICA	99557HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	27.97
BANK OF AMERICA	98402SOCCERPRO COM	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	27.98
BANK OF AMERICA	00512STAPLS70977502240000	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.00
BANK OF AMERICA	99672MICHAELS #9813	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.03
BANK OF AMERICA	99869STAPLES 001158	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	28.14
BANK OF AMERICA	99039MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.19
BANK OF AMERICA	00657LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.24
BANK OF AMERICA	98375WAL-MART #1748	EDITH FRIERSON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	28.24
BANK OF AMERICA	00280STEAK N SHAKE	ASSESSMENT & SUPPORT - SUPPLIES	203 - IDEA	04/11/2013	28.26
BANK OF AMERICA	00829HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.27
BANK OF AMERICA	00917MANNYS GEORGE ST CAF	ACCESS & OPPORTUNITY - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	28.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98506CHARLESTON INT843010	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	28.30
BANK OF AMERICA	98547SHERATON HOTEL	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	04/11/2013	28.36
BANK OF AMERICA	99454STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.38
BANK OF AMERICA	98939Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	28.41
BANK OF AMERICA	00952PANERA BREAD #4382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	28.43
BANK OF AMERICA	99901NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	28.45
BANK OF AMERICA	99740C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.57
BANK OF AMERICA	98422STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.59
BANK OF AMERICA	98407DOMINO'S 5659	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	04/11/2013	28.66
BANK OF AMERICA	99788WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.68
BANK OF AMERICA	98971WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	28.73
BANK OF AMERICA	99142TERVIS TUMBLER CORP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	28.76
BANK OF AMERICA	99011WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.80
BANK OF AMERICA	99674DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.80
BANK OF AMERICA	98419ADVANTAGE FORMS AND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.81
BANK OF AMERICA	98522CRANES TAVERN STEAKH	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	28.84
BANK OF AMERICA	00189PIGGLY WIGGLY 043	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.86
BANK OF AMERICA	00408STAPLS70977573580000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.89
BANK OF AMERICA	99766STAPLS70974805980000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.95
BANK OF AMERICA	00318STAPLS70977020670000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.98
BANK OF AMERICA	00459AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	28.99
BANK OF AMERICA	00547SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	28.99
BANK OF AMERICA	00936AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	28.99
BANK OF AMERICA	00047BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.00
BANK OF AMERICA	99842CHI TAXI 1252	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	29.10
BANK OF AMERICA	99208RUBY TUESDAY #3781	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.14
BANK OF AMERICA	00757HMCO BOOKS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.19
BANK OF AMERICA	98540CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.19
BANK OF AMERICA	98605CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.19
BANK OF AMERICA	99256STAPLS70972590730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	29.27

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BANK OF AMERICA	98530NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.28
BANK OF AMERICA	99468TUESDAY MORNING # 01	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	29.38
BANK OF AMERICA	99834AC MOORE STR 68	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	29.42
BANK OF AMERICA	98339STAPLES 001171	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	29.43
BANK OF AMERICA	99361STAPLS01136748250000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	04/11/2013	29.43
BANK OF AMERICA	99585STAPLS70973964160000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.43
BANK OF AMERICA	98746WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	29.44
BANK OF AMERICA	98519PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.47
BANK OF AMERICA	00365KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.51
BANK OF AMERICA	99070LOWES #02948	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	29.51
BANK OF AMERICA	99240FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.56
BANK OF AMERICA	98553ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.61
BANK OF AMERICA	98902PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	29.67
BANK OF AMERICA	00321Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.68
BANK OF AMERICA	98874THE KICKIN CHICKEN W	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	29.73
BANK OF AMERICA	98414WAL-MART #3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.74
BANK OF AMERICA	694-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	29.78
BANK OF AMERICA	00173STAPLS70974798360030	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.80
BANK OF AMERICA	99783STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.80
BANK OF AMERICA	98964FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.82
BANK OF AMERICA	99431PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/11/2013	29.86
BANK OF AMERICA	98792HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.87
BANK OF AMERICA	00355PUBLIX #459	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.89
BANK OF AMERICA	98411WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	29.89
BANK OF AMERICA	98802SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.89
BANK OF AMERICA	00361MOUNT PLEASANT RADIO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	29.90
BANK OF AMERICA	99155OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.90
BANK OF AMERICA	99036WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	29.91
BANK OF AMERICA	98875HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.94
BANK OF AMERICA	00646BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	29.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98946BELLA SARATOGA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	29.98
BANK OF AMERICA	98184STAPLES 001158	FORT JOHNSON MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	04/11/2013	29.99
BANK OF AMERICA	00011PARROT SURF SHOP, IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	30.00
BANK OF AMERICA	00091BOOKS ARE FUN IVR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	30.00
BANK OF AMERICA	00603AGENT FEE 03771780	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	04/11/2013	30.00
BANK OF AMERICA	00637SOUTH CAROLINA LAW E	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	30.00
BANK OF AMERICA	00652USC COLLEGE OF EDUC/	BURKE HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/11/2013	30.00
BANK OF AMERICA	00701USC COLLEGE OF EDUC/	BURKE HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/11/2013	30.00
BANK OF AMERICA	00711AGENT FEE 03771780	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	04/11/2013	30.00
BANK OF AMERICA	98476MS ROSES	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	30.00
BANK OF AMERICA	98731CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	04/11/2013	30.00
BANK OF AMERICA	99504AGENT FEE 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	30.00
BANK OF AMERICA	99528AGENT FEE 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	30.00
BANK OF AMERICA	99535AGENT FEE 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	30.00
BANK OF AMERICA	99960J W PEPPER	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	30.00
BANK OF AMERICA	00016FACTORY CARD OUTLET	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	30.01
BANK OF AMERICA	00925BESTBUY.COM 000099	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	30.01
BANK OF AMERICA	00382WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.03
BANK OF AMERICA	99546WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.11
BANK OF AMERICA	99681WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	30.15
BANK OF AMERICA	00059CHARLESTON INT843010	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	30.18
BANK OF AMERICA	99216CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	30.18
BANK OF AMERICA	99300CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	30.18
BANK OF AMERICA	98940SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.19
BANK OF AMERICA	00903STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	30.20
BANK OF AMERICA	99601JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.21
BANK OF AMERICA	99172STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	04/11/2013	30.35
BANK OF AMERICA	99488RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.43
BANK OF AMERICA	99286OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	30.54
BANK OF AMERICA	00690RADIOSHACK 001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98852STAPLS9237983337000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.60
BANK OF AMERICA	00577BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.68
BANK OF AMERICA	99994BATTERIES PLUS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	30.76
BANK OF AMERICA	99181AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.77
BANK OF AMERICA	00345PECKNEL MUSIC CO	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	30.85
BANK OF AMERICA	99016GENERAL SALES COMPAN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	30.86
BANK OF AMERICA	00132CAROLINA MARKING DEV	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.90
BANK OF AMERICA	99835BRUEGGERS BAGELS SPR	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	30.92
BANK OF AMERICA	00192LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	30.93
BANK OF AMERICA	00516STAPLS70977740500000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	30.98
BANK OF AMERICA	98391STAPLS70967618270000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	30.99
BANK OF AMERICA	98707TARGET 000139	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	31.04
BANK OF AMERICA	98722LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.05
BANK OF AMERICA	00569Amazon.com	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.22
BANK OF AMERICA	00535HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.28
BANK OF AMERICA	98781OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.29
BANK OF AMERICA	99863SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.30
BANK OF AMERICA	98789STAPLES 001082	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.34
BANK OF AMERICA	98831SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.37
BANK OF AMERICA	98718PUBLIX #472	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	31.40
BANK OF AMERICA	00249STAPLS70976990890000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.41
BANK OF AMERICA	99138PANERA BREAD #4382	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	31.44
BANK OF AMERICA	00874STAPLS01140232610000	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	31.52
BANK OF AMERICA	98499MCDONALD'S F4491	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	31.69
BANK OF AMERICA	98857MARKET STREET SWEETS	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	31.79
BANK OF AMERICA	00581CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.87
BANK OF AMERICA	00370STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	31.89
BANK OF AMERICA	00078HILTON 720 SOUTH GRI	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	31.90
BANK OF AMERICA	00485OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.90
BANK OF AMERICA	99934NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99038MEMPHIS NET & TWINE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	31.94
BANK OF AMERICA	98778LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	31.98
BANK OF AMERICA	98390PILOT 000006	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.00
BANK OF AMERICA	98517HUDSONS SEAFOOD	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	32.00
BANK OF AMERICA	99725LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	32.00
BANK OF AMERICA	98193LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.07
BANK OF AMERICA	00126NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	32.13
BANK OF AMERICA	00073PUBLIX #1055	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	32.14
BANK OF AMERICA	99987DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	32.16
BANK OF AMERICA	98998PUBLIX #1145	ANGEL OAK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/11/2013	32.17
BANK OF AMERICA	98481WAL-MART #1359	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.20
BANK OF AMERICA	98740SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	32.20
BANK OF AMERICA	00006HERALD OFFICE SUPPLY	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	32.22
BANK OF AMERICA	99117COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.30
BANK OF AMERICA	00946BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.32
BANK OF AMERICA	99097BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.32
BANK OF AMERICA	00732BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	32.34
BANK OF AMERICA	99865STAPLS70975311730000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.36
BANK OF AMERICA	99316Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.39
BANK OF AMERICA	99018DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.50
BANK OF AMERICA	00074BATTERIES PLUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.52
BANK OF AMERICA	99730STAPLS70974325850000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.52
BANK OF AMERICA	99910PB METER REN TAL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.54
BANK OF AMERICA	00833LOWES #02948	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.56
BANK OF AMERICA	99791SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.63
BANK OF AMERICA	00676CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.64
BANK OF AMERICA	98980WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	32.70
BANK OF AMERICA	99822WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.91
BANK OF AMERICA	99474TARGET 000149	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	32.97
BANK OF AMERICA	00075LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99118OFFICE DEPOT #2002	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	32.98
BANK OF AMERICA	98859NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.03
BANK OF AMERICA	99023WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.07
BANK OF AMERICA	00847WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.12
BANK OF AMERICA	98931LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.18
BANK OF AMERICA	99231HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.22
BANK OF AMERICA	99660SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2013	33.25
BANK OF AMERICA	00496STAPLS70977502240000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.27
BANK OF AMERICA	98518WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	33.33
BANK OF AMERICA	98688LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.43
BANK OF AMERICA	00490THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.46
BANK OF AMERICA	98512SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/11/2013	33.54
BANK OF AMERICA	98303BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.55
BANK OF AMERICA	98596SHERATON HOTEL	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	33.56
BANK OF AMERICA	98922USPS 451488024298021	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	33.67
BANK OF AMERICA	00147WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.75
BANK OF AMERICA	99555WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.75
BANK OF AMERICA	99213LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	33.76
BANK OF AMERICA	00259AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	33.98
BANK OF AMERICA	00431AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	33.99
BANK OF AMERICA	00513AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	33.99
BANK OF AMERICA	00145DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	34.00
BANK OF AMERICA	00856BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	34.00
BANK OF AMERICA	98905OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.06
BANK OF AMERICA	99239C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.08
BANK OF AMERICA	99930WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	34.08
BANK OF AMERICA	98211FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.10
BANK OF AMERICA	98468SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	34.26
BANK OF AMERICA	98632SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	34.26
BANK OF AMERICA	98633SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	34.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98644SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	34.26
BANK OF AMERICA	98662SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	34.26
BANK OF AMERICA	99272Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.28
BANK OF AMERICA	98315SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	34.30
BANK OF AMERICA	99516WENDY'S #0107-0011	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	34.31
BANK OF AMERICA	99857MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	34.31
BANK OF AMERICA	99641Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.41
BANK OF AMERICA	99198PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	34.47
BANK OF AMERICA	99722PAPA JOHN'S #0128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	34.53
BANK OF AMERICA	99722PAPA JOHN'S #0128	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	34.53
BANK OF AMERICA	99200LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.60
BANK OF AMERICA	00214PAYPAL SOUTHCAROLI	OPS, PLANNING & SYSTEMS IMPROV	- DUES/FEES	100 - GENERAL OPERATING	04/11/2013	34.62
BANK OF AMERICA	00214PAYPAL SOUTHCAROLI	MAINTENANCE DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	04/11/2013	34.62
BANK OF AMERICA	00214PAYPAL SOUTHCAROLI	GENERAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	04/11/2013	34.62
BANK OF AMERICA	99166FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.68
BANK OF AMERICA	00172LOWES #02948	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.69
BANK OF AMERICA	264-ASTAPLS70976843150000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	34.69
BANK OF AMERICA	99338QUAL DISC WRISTBANDS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	34.75
BANK OF AMERICA	98293WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	34.81
BANK OF AMERICA	99400DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	34.81
BANK OF AMERICA	00771OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	34.90
BANK OF AMERICA	98498ALOFT CHARLOTTE UPTO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	34.92
BANK OF AMERICA	00779236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.94
BANK OF AMERICA	99126LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.94
BANK OF AMERICA	99972DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.95
BANK OF AMERICA	99510WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	34.97
BANK OF AMERICA	00663CHR CBD.COM LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	34.99
BANK OF AMERICA	99266SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	35.00
BANK OF AMERICA	00844BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.15
BANK OF AMERICA	98346NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00696OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.28
BANK OF AMERICA	98305ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.28
BANK OF AMERICA	00469STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.29
BANK OF AMERICA	98385DOLRTREE 3054 000305	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.33
BANK OF AMERICA	99562OFFICE DEPOT #145	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.45
BANK OF AMERICA	98924PHILADELPHIA TAXI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	35.46
BANK OF AMERICA	99235PHILADELPHIA TAXI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	35.46
BANK OF AMERICA	00852SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	35.57
BANK OF AMERICA	00306WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.70
BANK OF AMERICA	00960UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	35.72
BANK OF AMERICA	99967BI-LO 286	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	35.82
BANK OF AMERICA	00286LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	35.89
BANK OF AMERICA	98289PIGGLY WIGGLY 019	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	35.92
BANK OF AMERICA	00205BED BATH & BEYOND #2	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	35.98
BANK OF AMERICA	99767DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	36.00
BANK OF AMERICA	00058AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.13
BANK OF AMERICA	00572BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	36.17
BANK OF AMERICA	00659C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.18
BANK OF AMERICA	00541Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.22
BANK OF AMERICA	98307STAPLS70967096910000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.33
BANK OF AMERICA	00818WAL-MART #3367	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.37
BANK OF AMERICA	98992PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	36.50
BANK OF AMERICA	98421MCALISTER'S DELI	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	36.57
BANK OF AMERICA	99997STAPLS70974994550000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	36.58
BANK OF AMERICA	00448HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.64
BANK OF AMERICA	00692BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	36.64
BANK OF AMERICA	99384WAL-MART #4384	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	36.64
BANK OF AMERICA	98932WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.65
BANK OF AMERICA	98187LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.70
BANK OF AMERICA	00654PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	36.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99217DUNKIN #330261 Q	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	36.75
BANK OF AMERICA	99064HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.81
BANK OF AMERICA	98861Amazon.com	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.88
BANK OF AMERICA	00194FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	36.90
BANK OF AMERICA	98526LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.90
BANK OF AMERICA	99530LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.94
BANK OF AMERICA	98233WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	36.98
BANK OF AMERICA	98953THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	36.99
BANK OF AMERICA	00709ASSOC SUPERV AND CUR	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.00
BANK OF AMERICA	98784STAPLS70969900630000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	37.04
BANK OF AMERICA	98647LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.07
BANK OF AMERICA	00265LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.16
BANK OF AMERICA	98349HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	37.18
BANK OF AMERICA	99955STAPLS70975018630000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	37.27
BANK OF AMERICA	00406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.36
BANK OF AMERICA	98438FIREHOUSE SUBS #38	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.46
BANK OF AMERICA	98682MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.50
BANK OF AMERICA	99848SCHOLASTIC INC. KEY	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	37.67
BANK OF AMERICA	00597CHARLESTON INT843010	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	37.73
BANK OF AMERICA	99999FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.73
BANK OF AMERICA	00542PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.74
BANK OF AMERICA	98198HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.78
BANK OF AMERICA	99862HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.78
BANK OF AMERICA	98977SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	37.80
BANK OF AMERICA	99552STAPLS01137194760000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.89
BANK OF AMERICA	98330BARNES & NOBLE #2919	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.95
BANK OF AMERICA	98565DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	37.99
BANK OF AMERICA	99204Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.03
BANK OF AMERICA	99368STAPLS01136802860000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.04
BANK OF AMERICA	00641NICKS HOUSE OF PIZ	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	38.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98487PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	38.28
BANK OF AMERICA	98189WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	38.31
BANK OF AMERICA	00623WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.33
BANK OF AMERICA	99670BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.34
BANK OF AMERICA	99968WAL-MART #0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	38.35
BANK OF AMERICA	99279HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.44
BANK OF AMERICA	98782LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	38.48
BANK OF AMERICA	00939KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.51
BANK OF AMERICA	99475HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.61
BANK OF AMERICA	99355EAST BAY DELI, LLC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	38.69
BANK OF AMERICA	99276OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.73
BANK OF AMERICA	99434BI-LO 448	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	38.75
BANK OF AMERICA	98273COASTAL CERAMIC SUPP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.76
BANK OF AMERICA	00297WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.83
BANK OF AMERICA	99946DOLRTREE 1153 000115	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	38.89
BANK OF AMERICA	00201PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	38.90
BANK OF AMERICA	98525TPC GOPHER	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	38.93
BANK OF AMERICA	00634AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	04/11/2013	38.98
BANK OF AMERICA	00038AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.00
BANK OF AMERICA	00100EDWEEK.ORG	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.00
BANK OF AMERICA	98679WAL-MART #1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.00
BANK OF AMERICA	99034TARANTINO'S RESTAURA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	39.05
BANK OF AMERICA	99196STAPLS70972592900000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.08
BANK OF AMERICA	99531STAPLS70973330950000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.10
BANK OF AMERICA	98860STAPLS70970311250000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.11
BANK OF AMERICA	98388MOORE MEDICAL LLC WE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.16
BANK OF AMERICA	00226LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.17
BANK OF AMERICA	98712BATTERIES PLUS #39	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.17
BANK OF AMERICA	00072WAL-MART #2348	MURRAY-LASAINNE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.20
BANK OF AMERICA	00304KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.24

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BANK OF AMERICA	99042WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.32
BANK OF AMERICA	00775TARGET 000149	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	39.33
BANK OF AMERICA	98279WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.36
BANK OF AMERICA	98256OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	39.38
BANK OF AMERICA	00357ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.65
BANK OF AMERICA	00630PUBLIX #1038	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/11/2013	39.70
BANK OF AMERICA	00187PIZZA HUT 013758	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.75
BANK OF AMERICA	98437RUBBERSTAMPS NET	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.80
BANK OF AMERICA	99506TUESDAY MORNING # 01	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	39.80
BANK OF AMERICA	00653WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.81
BANK OF AMERICA	00117HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.84
BANK OF AMERICA	99363WAL-MART #4384	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.88
BANK OF AMERICA	00521STAPLS70977955160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.90
BANK OF AMERICA	98323LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.90
BANK OF AMERICA	99458POSSUMS LANDSCAPE AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.92
BANK OF AMERICA	00875BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.95
BANK OF AMERICA	98798LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.96
BANK OF AMERICA	00324ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.98
BANK OF AMERICA	98446THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	39.98
BANK OF AMERICA	98253STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	04/11/2013	39.99
BANK OF AMERICA	98335LITTLE CAESARS 17	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	40.00
BANK OF AMERICA	98213Amazon.com	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.08
BANK OF AMERICA	00945HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.10
BANK OF AMERICA	00165WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	40.19
BANK OF AMERICA	00050FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.20
BANK OF AMERICA	00624OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.37
BANK OF AMERICA	98591SUPER DUPER PUBLICAT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	40.40
BANK OF AMERICA	98833LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.46
BANK OF AMERICA	00522GUITAR CENTER #735	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	40.54
BANK OF AMERICA	00528STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.56

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BANK OF AMERICA	98970WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.57
BANK OF AMERICA	00494GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	40.60
BANK OF AMERICA	98352LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.60
BANK OF AMERICA	99885LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.64
BANK OF AMERICA	00101BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.65
BANK OF AMERICA	98200WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.73
BANK OF AMERICA	99422OTG MANAGEMENT PHL,	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	40.75
BANK OF AMERICA	98769FLEET LANDING RESTAU	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	40.78
BANK OF AMERICA	99299WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.79
BANK OF AMERICA	99391WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	40.84
BANK OF AMERICA	00813LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	40.89
BANK OF AMERICA	00272RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.03
BANK OF AMERICA	98311HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.09
BANK OF AMERICA	00441LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.16
BANK OF AMERICA	99840MERCAT CHICAGO@BLACK	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	04/11/2013	41.24
BANK OF AMERICA	98796FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.31
BANK OF AMERICA	00323RUBBER STAMP CHAMP	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	41.50
BANK OF AMERICA	99895BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.69
BANK OF AMERICA	99344THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.91
BANK OF AMERICA	99387PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.93
BANK OF AMERICA	98733THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	41.95
BANK OF AMERICA	99690PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	41.99
BANK OF AMERICA	00244WAL-MART #0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	42.00
BANK OF AMERICA	99165MARRIOTT 33703 PHILD	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	42.00
BANK OF AMERICA	00858PANERA BREAD #4382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	04/11/2013	42.02
BANK OF AMERICA	00515STAPLS70977693150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	42.08
BANK OF AMERICA	98840SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	42.31
BANK OF AMERICA	99824FIORES PIZZA & GRIND	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	42.35
BANK OF AMERICA	00746BAKER STREET PUB M	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	42.45
BANK OF AMERICA	99170CHARLESTON INT843010	SUPERINTENDENT'S OFFICE	- CURR FLDTR	100 - GENERAL OPERATING	04/11/2013	42.45



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BANK OF AMERICA	99971MERCAT CHICAGO@BLACK	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	42.57
BANK OF AMERICA	00284AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	42.66
BANK OF AMERICA	99849SQ GLAZED GOURMET D	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	42.67
BANK OF AMERICA	99746UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	42.78
BANK OF AMERICA	99401HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	42.85
BANK OF AMERICA	99931RITE AID STORE #1160	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	43.05
BANK OF AMERICA	98447LOWES #00410	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	43.12
BANK OF AMERICA	99378OFFICE DEPOT #145	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.15
BANK OF AMERICA	99820BARNES & NOBLE #2973	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.18
BANK OF AMERICA	00938RISING HIGH CAFE	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	04/11/2013	43.24
BANK OF AMERICA	00397SCHOOL HEALTH CORP	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.44
BANK OF AMERICA	00141JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.49
BANK OF AMERICA	00568BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	43.53
BANK OF AMERICA	99502OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.57
BANK OF AMERICA	98969STAPLS70970835540000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.65
BANK OF AMERICA	99676WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.74
BANK OF AMERICA	00853FLAGHOUSE INC	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	43.78
BANK OF AMERICA	00605HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.84
BANK OF AMERICA	98817FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.92
BANK OF AMERICA	99929GO AIRPORT EXPRESS M	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	43.92
BANK OF AMERICA	00901FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	43.93
BANK OF AMERICA	99104HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	43.93
BANK OF AMERICA	98316STAPLS70967303060000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	44.09
BANK OF AMERICA	00420WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	44.11
BANK OF AMERICA	98754STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.12
BANK OF AMERICA	99133WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.17
BANK OF AMERICA	98955WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	44.51
BANK OF AMERICA	00282OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.62
BANK OF AMERICA	99774WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.69
BANK OF AMERICA	99254STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	44.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00292LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.84
BANK OF AMERICA	98412RGS Pay	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.84
BANK OF AMERICA	99051HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.88
BANK OF AMERICA	99415WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.91
BANK OF AMERICA	00691LOWES #00655	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	44.94
BANK OF AMERICA	00028OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.96
BANK OF AMERICA	98354DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	44.96
BANK OF AMERICA	99229VERIZON WRLS 07028-0	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/11/2013	44.98
BANK OF AMERICA	00642AGENT FEE 03771771	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	45.00
BANK OF AMERICA	99456AGENT FEE 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	45.00
BANK OF AMERICA	98521SENR FROGS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	45.13
BANK OF AMERICA	00465WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.18
BANK OF AMERICA	98708HMCO BOOKS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.24
BANK OF AMERICA	99326CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	45.28
BANK OF AMERICA	99359CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	45.28
BANK OF AMERICA	98928OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.43
BANK OF AMERICA	00680STAPLS70976847850000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	45.47
BANK OF AMERICA	99693Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	45.48
BANK OF AMERICA	99724STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	45.48
BANK OF AMERICA	99024HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.50
BANK OF AMERICA	99000Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.52
BANK OF AMERICA	98661PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	45.54
BANK OF AMERICA	99493SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.55
BANK OF AMERICA	00479STAPLS01139146280000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.57
BANK OF AMERICA	98199PIZZA HUT 013758	BUDGETING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	45.58
BANK OF AMERICA	99113YELLOW CHECKER CAB C	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	45.89
BANK OF AMERICA	99617KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	45.90
BANK OF AMERICA	00087C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.23
BANK OF AMERICA	99496BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.28
BANK OF AMERICA	99837STAPLS70975036940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98508HOBBY-LOBBY #505	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	46.33
BANK OF AMERICA	98503DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	46.38
BANK OF AMERICA	00460PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.50
BANK OF AMERICA	00714SHERATON HOTELS SAND	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	46.52
BANK OF AMERICA	98218FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.55
BANK OF AMERICA	99111SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	46.55
BANK OF AMERICA	00551HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.71
BANK OF AMERICA	99147LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.72
BANK OF AMERICA	00178Amazon.com	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	46.75
BANK OF AMERICA	99428PUBLIX #472	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	46.89
BANK OF AMERICA	00903STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	46.98
BANK OF AMERICA	98219COA AIRLINETAXES&FEE	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	47.00
BANK OF AMERICA	99843PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.08
BANK OF AMERICA	98340STAPLS70967580310000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	47.09
BANK OF AMERICA	99571ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.18
BANK OF AMERICA	99935STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	47.18
BANK OF AMERICA	00532LAB AIDS INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.20
BANK OF AMERICA	99818WALGREENS #15024	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	47.25
BANK OF AMERICA	99462STAPLS70973306930000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	47.32
BANK OF AMERICA	00632CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.35
BANK OF AMERICA	98983SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.42
BANK OF AMERICA	99221EDUCATION STATION	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	47.53
BANK OF AMERICA	00133WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.67
BANK OF AMERICA	99436Amazon.com	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.72
BANK OF AMERICA	99665WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.76
BANK OF AMERICA	99449AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.77
BANK OF AMERICA	98474KRISPY KREME #546	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	47.81
BANK OF AMERICA	00303ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	47.82
BANK OF AMERICA	00402BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	47.96
BANK OF AMERICA	00354Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	47.99

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BANK OF AMERICA	99595FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	47.99
BANK OF AMERICA	00254GO BOSTON SHUTTLE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	48.00
BANK OF AMERICA	99754GO AIRPORT EXPRESS	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	48.00
BANK OF AMERICA	98581STAPLS70968280460000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	48.03
BANK OF AMERICA	98497SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	48.04
BANK OF AMERICA	00963WAL-MART #1748	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	48.18
BANK OF AMERICA	98668HARRIS TEETER #0277	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	48.20
BANK OF AMERICA	99071OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	48.36
BANK OF AMERICA	98601USAIRWAYS 03723042	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	48.59
BANK OF AMERICA	98194WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	48.60
BANK OF AMERICA	00108CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	48.67
BANK OF AMERICA	98765WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	48.68
BANK OF AMERICA	99219GORDON BIRSCH301002	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	48.70
BANK OF AMERICA	00959JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	48.82
BANK OF AMERICA	00319USPS 451488024298021	ACCESS & OPPORTUNITY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	48.92
BANK OF AMERICA	99755Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	48.99
BANK OF AMERICA	99160Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.00
BANK OF AMERICA	98251WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	49.08
BANK OF AMERICA	98291S&S WORLDWIDE	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	49.13
BANK OF AMERICA	98393GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	49.17
BANK OF AMERICA	00198ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	49.25
BANK OF AMERICA	99765SUBWAY 002676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/11/2013	49.32
BANK OF AMERICA	99212STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	49.40
BANK OF AMERICA	98805TERRA MIA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	49.42
BANK OF AMERICA	98549EDUCATION STATION	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.43
BANK OF AMERICA	99888PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.62
BANK OF AMERICA	00307HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	49.63
BANK OF AMERICA	00368PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.68
BANK OF AMERICA	98495BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	49.74
BANK OF AMERICA	99726STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00815WAL-MART #2348	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	49.88
BANK OF AMERICA	98312WULBERN-KOVAL CO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.90
BANK OF AMERICA	99861CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.90
BANK OF AMERICA	00561Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.92
BANK OF AMERICA	00739LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	49.92
BANK OF AMERICA	98795SEARS ROEBUCK 1325	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	04/11/2013	49.97
BANK OF AMERICA	99463SHRED 360	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.00
BANK OF AMERICA	99798COLG OF CHARLESTON	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.00
BANK OF AMERICA	99889SCSBA ONLINE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.00
BANK OF AMERICA	98234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.15
BANK OF AMERICA	98504SNPFINGERONLINEFOODO	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	50.24
BANK OF AMERICA	99084LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.28
BANK OF AMERICA	00164WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	50.41
BANK OF AMERICA	00362HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.49
BANK OF AMERICA	99163PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	50.50
BANK OF AMERICA	00786TARGET 000139	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	50.56
BANK OF AMERICA	98645PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	50.64
BANK OF AMERICA	98209STAPLS70967244930000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.67
BANK OF AMERICA	00435WALMART.COM 80096665	STILES POINT ELEMENTARY	- SUPPLIES	330 - EIA PMH SERVICES	04/11/2013	50.70
BANK OF AMERICA	00149CHICK-FIL-A #01936	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	50.75
BANK OF AMERICA	99495FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.83
BANK OF AMERICA	99075LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.84
BANK OF AMERICA	99172STAPLS01136759280000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.96
BANK OF AMERICA	00716ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	50.99
BANK OF AMERICA	00068EDIBLE ARRANGEMENTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	51.00
BANK OF AMERICA	99852SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.00
BANK OF AMERICA	99678Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.03
BANK OF AMERICA	00143C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.16
BANK OF AMERICA	98728LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.19
BANK OF AMERICA	98945WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99961WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.52
BANK OF AMERICA	98771NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.56
BANK OF AMERICA	00620WAL-MART #1748	ST JOHNS COMM ED - SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	51.76
BANK OF AMERICA	99139STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	51.77
BANK OF AMERICA	98882C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	51.83
BANK OF AMERICA	99894DOMINO'S 5659	ACCESS & OPPORTUNITY - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	51.95
BANK OF AMERICA	00224STAPLES 001158	RISK MANAGEMENT - SUPPLIES	844 - MISC DONATIONS	04/11/2013	51.96
BANK OF AMERICA	99683STAPLS70973075930000	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	52.06
BANK OF AMERICA	99407PCI PATTERSON MEDICA	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	930 - IDEA CONTINGENCY	04/11/2013	52.10
BANK OF AMERICA	99159TARGET 000152	WEST ASHLEY HIGH SCHOOL - SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	52.16
BANK OF AMERICA	98655CAROLINA ALE HOUSE	INNOVATION ZONE - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/11/2013	52.28
BANK OF AMERICA	98386PANTHER PRODUCTS	HS/MS LEARNING COMMUNITY - IN STATE	844 - MISC DONATIONS	04/11/2013	52.29
BANK OF AMERICA	00511HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	52.43
BANK OF AMERICA	00835PIZZA HUT 13754	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	52.50
BANK OF AMERICA	98900SQ SUPERIOR CONSULT	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	52.50
BANK OF AMERICA	98363LOWES #00410	HS/MS LEARNING COMMUNITY - IN STATE	844 - MISC DONATIONS	04/11/2013	52.55
BANK OF AMERICA	99074STAPLS01136190020000	JUVENILE DETENTION CTR TWIN RI - SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	52.73
BANK OF AMERICA	00130STAPLS9238511390000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	52.78
BANK OF AMERICA	00694KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	52.81
BANK OF AMERICA	98485EXXONMOBIL 973033	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	52.81
BANK OF AMERICA	00283BERLINS RESTAURANT S	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	52.88
BANK OF AMERICA	00386WAL-MART #2348	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	52.97
BANK OF AMERICA	98642STAPLS9237703700000	CURRICULUM & INSTRUCTION - SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	52.99
BANK OF AMERICA	98962CHICK-FIL-A #02281	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	53.00
BANK OF AMERICA	00007KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	53.02
BANK OF AMERICA	98610NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	53.06
BANK OF AMERICA	00061KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	53.07
BANK OF AMERICA	99432WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/11/2013	53.15
BANK OF AMERICA	98872STAPLES 001171	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	53.19
BANK OF AMERICA	98333FOOD LION #1420	HS/MS LEARNING COMMUNITY - IN STATE	844 - MISC DONATIONS	04/11/2013	53.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99940TARGET 000182	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	53.31
BANK OF AMERICA	00828MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	53.55
BANK OF AMERICA	98941AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	04/11/2013	53.67
BANK OF AMERICA	99465LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	53.81
BANK OF AMERICA	99041PLAK SMACKER	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	53.84
BANK OF AMERICA	00191KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	53.91
BANK OF AMERICA	00811RADIOSHACK 001174	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	53.97
BANK OF AMERICA	99372DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	54.00
BANK OF AMERICA	99293MICHAELS #1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	54.01
BANK OF AMERICA	99715RISING HIGH CAFE	GUIDANCE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.08
BANK OF AMERICA	99741COMDOC BUSINESS SYST	LAUREL HILL PRIMARY - PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	54.10
BANK OF AMERICA	00373STAPLS70976954720000	CARIO MIDDLE - TECH SUPPL	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	54.23
BANK OF AMERICA	98726OFFICE CONNECTIONS I	LINCOLN HIGH - IN STATE	100 - GENERAL OPERATING	04/11/2013	54.23
BANK OF AMERICA	00636JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.32
BANK OF AMERICA	99290STAPLS70972133770000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	54.40
BANK OF AMERICA	99373OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.48
BANK OF AMERICA	00377LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.54
BANK OF AMERICA	00885STAPLS01140234850000	MIDLAND PARK PRIMARY SCHOOL - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	54.59
BANK OF AMERICA	00060PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.71
BANK OF AMERICA	00943STAPLS70979398550000	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.76
BANK OF AMERICA	98614PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	54.90
BANK OF AMERICA	98761TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.94
BANK OF AMERICA	99053NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	54.97
BANK OF AMERICA	00375BI-LO 448	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	54.99
BANK OF AMERICA	00593STAPLS70979043770000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	54.99
BANK OF AMERICA	98773FTD FLOWER PETAL	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	54.99
BANK OF AMERICA	00453PROFESSIONAL CRED SV	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	55.00
BANK OF AMERICA	00576CHICK-FIL-A #01936	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	55.00
BANK OF AMERICA	99167STAPLS70972769890000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/11/2013	55.00
BANK OF AMERICA	99332THE CHRONICLE	HUMAN CAPITAL DEV OFFICE - DUES/FEES	100 - GENERAL OPERATING	04/11/2013	55.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00371RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.04
BANK OF AMERICA	00611BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	55.10
BANK OF AMERICA	00864PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.17
BANK OF AMERICA	98721EAST BAY DELI III, L	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.18
BANK OF AMERICA	98942NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.20
BANK OF AMERICA	00294OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.22
BANK OF AMERICA	99141LITTLE CAESARS 18	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	55.25
BANK OF AMERICA	00054AWL PEARSON EDUCATIO	NORTH CHARLESTON HIGH	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	55.35
BANK OF AMERICA	99807WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.38
BANK OF AMERICA	99657PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.40
BANK OF AMERICA	99019PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/11/2013	55.57
BANK OF AMERICA	99747KARST INC	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	55.62
BANK OF AMERICA	98714WAL-MART #3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	55.65
BANK OF AMERICA	98689KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.70
BANK OF AMERICA	99109SHERWIN WILLIAMS #23	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.74
BANK OF AMERICA	00524AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.92
BANK OF AMERICA	00022SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	55.96
BANK OF AMERICA	99092TERVIS TUMBLER CORP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	56.00
BANK OF AMERICA	00401FOOD LION #2532	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	56.34
BANK OF AMERICA	00450STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	56.36
BANK OF AMERICA	98803STAPLS70969629000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	56.39
BANK OF AMERICA	99313CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	56.44
BANK OF AMERICA	00601SHERATON HOTELS SAND	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	56.56
BANK OF AMERICA	98452WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	56.56
BANK OF AMERICA	9857710TH AVE	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	56.79
BANK OF AMERICA	00915ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	56.80
BANK OF AMERICA	00342WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	56.81
BANK OF AMERICA	99226TARGET 000182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	56.89
BANK OF AMERICA	00700WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	56.96
BANK OF AMERICA	99210TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	56.96



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00806GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	57.00
BANK OF AMERICA	00571STAPLS70977955160000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	57.08
BANK OF AMERICA	00245GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	57.12
BANK OF AMERICA	99800STAPLS70974805980000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	57.12
BANK OF AMERICA	99993OFFICEMAX CT IN#4064	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	57.18
BANK OF AMERICA	00525STAPLS70977604800000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	57.26
BANK OF AMERICA	99152OFFICE DEPOT #1214	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	57.46
BANK OF AMERICA	99253LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	57.54
BANK OF AMERICA	99845MEIJER.COM #490	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	330 - EIA PMH SERVICES	04/11/2013	57.83
BANK OF AMERICA	99573APL APPLE ONLINE STO	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.00
BANK OF AMERICA	99623SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	58.00
BANK OF AMERICA	99880GO AIRPORT EXPRESS	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	58.00
BANK OF AMERICA	00896NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.12
BANK OF AMERICA	99950NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.12
BANK OF AMERICA	00627LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.13
BANK OF AMERICA	00854BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.25
BANK OF AMERICA	00311WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.33
BANK OF AMERICA	98479SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	58.46
BANK OF AMERICA	98720HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.48
BANK OF AMERICA	00084JERSEY MIKES SUBS#70	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	58.55
BANK OF AMERICA	99180GLOGSTER.COM	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	58.56
BANK OF AMERICA	00170STAPLS70976335500000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.60
BANK OF AMERICA	99733STAPLS70974695910000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	58.70
BANK OF AMERICA	99887STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.71
BANK OF AMERICA	99484WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	58.78
BANK OF AMERICA	99585STAPLS70973964160000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	58.86
BANK OF AMERICA	98538OFFICE DEPOT #1214	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	59.13
BANK OF AMERICA	98780KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	59.18
BANK OF AMERICA	00119HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	59.27
BANK OF AMERICA	00592WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	59.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99881AC MOORE STR 68	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	59.55
BANK OF AMERICA	98432STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	59.63
BANK OF AMERICA	00788LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	59.76
BANK OF AMERICA	98324MENTORING MINDS, L.P	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	59.85
BANK OF AMERICA	99566BIO COMPANY INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	59.85
BANK OF AMERICA	98546LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	04/11/2013	59.91
BANK OF AMERICA	98304BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	59.93
BANK OF AMERICA	98606PROFLOWERS.COM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	59.94
BANK OF AMERICA	98556Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	59.95
BANK OF AMERICA	99445WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	59.95
BANK OF AMERICA	00071BESTBUY.COM 000099	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	59.97
BANK OF AMERICA	98573TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	59.98
BANK OF AMERICA	00004CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.00
BANK OF AMERICA	00403TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	60.00
BANK OF AMERICA	98916USAIRWAYS 03723049	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	60.00
BANK OF AMERICA	98919CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.00
BANK OF AMERICA	98951USAIRWAYS 03723049	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	60.00
BANK OF AMERICA	99234UNITED 01626058	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	60.00
BANK OF AMERICA	99314UNITED 01626058	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	60.00
BANK OF AMERICA	98282TARGET 000152	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	60.11
BANK OF AMERICA	98442WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	60.13
BANK OF AMERICA	00049BUCKWHOLESALE COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.15
BANK OF AMERICA	98927OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.20
BANK OF AMERICA	98272LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	60.40
BANK OF AMERICA	98210STAPLS70967363740000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.43
BANK OF AMERICA	99565HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.57
BANK OF AMERICA	98864SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	60.75
BANK OF AMERICA	00258C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.83
BANK OF AMERICA	98244KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	60.89
BANK OF AMERICA	98570STAPLES 001158	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	60.96

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BANK OF AMERICA	98223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	61.11
BANK OF AMERICA	98637WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	61.12
BANK OF AMERICA	00251FREEDOM CABS, INC	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	61.15
BANK OF AMERICA	98325GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	61.16
BANK OF AMERICA	98968HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	61.16
BANK OF AMERICA	99287WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	61.26
BANK OF AMERICA	99498LEARNING THINGS LLC	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	61.32
BANK OF AMERICA	98588OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	61.50
BANK OF AMERICA	99110ABC TROPHIES, INC.	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	61.57
BANK OF AMERICA	99700BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	61.58
BANK OF AMERICA	99527SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/11/2013	61.82
BANK OF AMERICA	00155WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	61.87
BANK OF AMERICA	99654HARRIS TEETER #0019	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	61.89
BANK OF AMERICA	00785LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	61.94
BANK OF AMERICA	98195TRIAD MECHANICAL CON	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	62.00
BANK OF AMERICA	00223THE WEBSTAUANTSTORE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/11/2013	62.03
BANK OF AMERICA	98255OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	62.17
BANK OF AMERICA	98299PIGGLY WIGGLY 040	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	62.21
BANK OF AMERICA	98624KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	62.24
BANK OF AMERICA	00111BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	62.27
BANK OF AMERICA	00523AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	62.30
BANK OF AMERICA	00913CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	62.30
BANK OF AMERICA	99381SHERATON CITY CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	62.46
BANK OF AMERICA	00868ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	62.55
BANK OF AMERICA	98609KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	62.58
BANK OF AMERICA	00256CAROLYNS FLOWER & GI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	62.59
BANK OF AMERICA	00582JWS WILEY PUBLISHERS	ACCESS & OPPORTUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	62.63
BANK OF AMERICA	00476WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	62.88
BANK OF AMERICA	00562NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	63.06
BANK OF AMERICA	00410ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	63.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00154SHOP OUTFITTERS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	63.50
BANK OF AMERICA	00481S&S WORLDWIDE	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	63.63
BANK OF AMERICA	00400OFFICE CONNECTIONS I	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	63.80
BANK OF AMERICA	98806LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	63.81
BANK OF AMERICA	00008EDIBLE ARRANGEMENTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	63.94
BANK OF AMERICA	00160STAPLES 001158	STONO PARK ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	64.01
BANK OF AMERICA	98557WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	64.10
BANK OF AMERICA	00540SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.14
BANK OF AMERICA	99505WAL-MART #3367	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.30
BANK OF AMERICA	00902SUPREME GRAPHICS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.33
BANK OF AMERICA	00850WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	04/11/2013	64.35
BANK OF AMERICA	00266WAL-MART #0632	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.42
BANK OF AMERICA	00069OFFICE CONNECTIONS I	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	04/11/2013	64.43
BANK OF AMERICA	98456STEEN ENTERPRISES IN	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.44
BANK OF AMERICA	98322WAL-MART #1748	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.47
BANK OF AMERICA	00455CHIANTI RISTORANTE	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	64.59
BANK OF AMERICA	99485PARTY CITY #373	ST JOHN'S HIGH - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	64.69
BANK OF AMERICA	99067SUBWAY 001448	R B STALL HIGH - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	64.80
BANK OF AMERICA	99156PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.89
BANK OF AMERICA	98674LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.94
BANK OF AMERICA	00208WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	64.96
BANK OF AMERICA	99499STAPLS01137194760000	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.96
BANK OF AMERICA	99112TLF TIGER LILY FLORI	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	64.99
BANK OF AMERICA	00442WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.00
BANK OF AMERICA	98277COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.00
BANK OF AMERICA	00655LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.12
BANK OF AMERICA	99797STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.47
BANK OF AMERICA	98572WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.52
BANK OF AMERICA	99720KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.53
BANK OF AMERICA	98664PANTHER PRODUCTS	HS/MS LEARNING COMMUNITY - IN STATE	844 - MISC DONATIONS	04/11/2013	65.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00123KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.63
BANK OF AMERICA	99745NGS CATALOG	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	65.84
BANK OF AMERICA	00527OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	65.94
BANK OF AMERICA	00842LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	65.94
BANK OF AMERICA	00472TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	65.95
BANK OF AMERICA	00824MASTERWHOLESALE SUP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	66.00
BANK OF AMERICA	99037LITTLE CAESARS 18	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	66.03
BANK OF AMERICA	99154STAPLS70972685590000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	66.40
BANK OF AMERICA	00631OFFICE DEPOT #2233	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	66.47
BANK OF AMERICA	98319OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	66.57
BANK OF AMERICA	99605EAST BAY DELI, LLC	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	66.69
BANK OF AMERICA	98870FIVE GUYS--SC # 10	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	66.76
BANK OF AMERICA	98420WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	66.80
BANK OF AMERICA	00356FOLLETT LIBRARY RES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	66.83
BANK OF AMERICA	99093DOLLAR RAC PHL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	67.10
BANK OF AMERICA	00398AMAZON MKTPLACE PMTS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.40
BANK OF AMERICA	00860CIRCA AT DUPONT	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	67.50
BANK OF AMERICA	00718DUNKIN #301850 Q	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.54
BANK OF AMERICA	98812EAST BAY DELI III, L	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.55
BANK OF AMERICA	00374LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.61
BANK OF AMERICA	99620DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.62
BANK OF AMERICA	98278SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.79
BANK OF AMERICA	98823SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.79
BANK OF AMERICA	98280STAPLS70966998870000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	67.90
BANK OF AMERICA	98889WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	67.96
BANK OF AMERICA	99423PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	68.19
BANK OF AMERICA	94108DUNKIN #346566 Q	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	68.45
BANK OF AMERICA	00900SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	68.50
BANK OF AMERICA	00313WAL-MART #3367	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	68.68
BANK OF AMERICA	99412CHARLESTON INT843010	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	68.86

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BANK OF AMERICA	98561STAPLS70968949430000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	68.95
BANK OF AMERICA	996581-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	68.97
BANK OF AMERICA	00548WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	68.98
BANK OF AMERICA	00214PAYPAL SOUTHCAROLI	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	04/11/2013	69.24
BANK OF AMERICA	00214PAYPAL SOUTHCAROLI	CONSTRUCTION PROCUREMENT	- DUES/FEES	574 - ONE CENT SALES TAX	04/11/2013	69.24
BANK OF AMERICA	98807LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	69.42
BANK OF AMERICA	98873CHICK-FIL-A #00582	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	69.50
BANK OF AMERICA	00315PUBLIX #472	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	69.66
BANK OF AMERICA	98619STAPLS01134684450000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	69.70
BANK OF AMERICA	98480SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	69.76
BANK OF AMERICA	00273MCCORMICK SCHMICK 6	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	69.78
BANK OF AMERICA	99602SESAME BURGERS AND	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	69.85
BANK OF AMERICA	00162KMART 3080	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	69.88
BANK OF AMERICA	98677PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	69.97
BANK OF AMERICA	00740OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	69.98
BANK OF AMERICA	00880OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	69.98
BANK OF AMERICA	00933STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	69.98
BANK OF AMERICA	00604SQ HENRY OKONKWO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	70.00
BANK OF AMERICA	99803STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	70.11
BANK OF AMERICA	99954OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	70.34
BANK OF AMERICA	98531PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	70.35
BANK OF AMERICA	00193EAST BAY DELI III, L	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	70.64
BANK OF AMERICA	99441CHARLESTON INT843010	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	70.75
BANK OF AMERICA	99307ID ZONE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	71.02
BANK OF AMERICA	98703WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	71.15
BANK OF AMERICA	98935OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	71.17
BANK OF AMERICA	00803RADIOSHACK 001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	71.47
BANK OF AMERICA	99211COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	71.57
BANK OF AMERICA	00209HARRIS TEETER #0277	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	71.58
BANK OF AMERICA	98723OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	71.60

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BANK OF AMERICA	99012REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	71.61
BANK OF AMERICA	99169STAPLS01136482990000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	71.75
BANK OF AMERICA	99177OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	71.95
BANK OF AMERICA	00433STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	71.99
BANK OF AMERICA	00951LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.07
BANK OF AMERICA	00359PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.10
BANK OF AMERICA	98788FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.12
BANK OF AMERICA	00301OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.39
BANK OF AMERICA	99481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.67
BANK OF AMERICA	98628NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.72
BANK OF AMERICA	00019RGS Pay	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.87
BANK OF AMERICA	00260HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	72.93
BANK OF AMERICA	99827NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	72.96
BANK OF AMERICA	99439WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	73.30
BANK OF AMERICA	98818LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	73.40
BANK OF AMERICA	00081WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	73.50
BANK OF AMERICA	99426WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	73.74
BANK OF AMERICA	00756PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	73.79
BANK OF AMERICA	00137NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	74.38
BANK OF AMERICA	99056WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	74.38
BANK OF AMERICA	00688OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	74.50
BANK OF AMERICA	98397WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	74.70
BANK OF AMERICA	00647STAPLS70978410160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	74.86
BANK OF AMERICA	00128STAPLS01138640770000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	74.92
BANK OF AMERICA	001361-800-FLOWERS.COM,IN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	74.98
BANK OF AMERICA	98395THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	75.00
BANK OF AMERICA	00396STAPLS01139170270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	75.05
BANK OF AMERICA	98224STAPLS70967183100000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/11/2013	75.05
BANK OF AMERICA	98232TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	75.09
BANK OF AMERICA	98853BARNES & NOBLE #2919	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	75.11

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BANK OF AMERICA	00893ladles soup	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	75.17
BANK OF AMERICA	99346THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	75.30
BANK OF AMERICA	98236STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	75.47
BANK OF AMERICA	99082WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	75.67
BANK OF AMERICA	98816WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	75.72
BANK OF AMERICA	99525ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	75.75
BANK OF AMERICA	98534STAPLS70968280460000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	75.84
BANK OF AMERICA	00134LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	75.91
BANK OF AMERICA	98598FES Florist Express	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	75.92
BANK OF AMERICA	99763AL DI LA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	76.10
BANK OF AMERICA	98476MS ROSES	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	76.25
BANK OF AMERICA	00405KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	76.35
BANK OF AMERICA	99345CHARLESTON INT843010	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	76.41
BANK OF AMERICA	98690NASCO MAIL ORDER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	76.46
BANK OF AMERICA	98699WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	76.46
BANK OF AMERICA	00792LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	76.64
BANK OF AMERICA	99035WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/11/2013	76.71
BANK OF AMERICA	98603WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	76.83
BANK OF AMERICA	99906WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	76.96
BANK OF AMERICA	98240KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.00
BANK OF AMERICA	99146STAPLS9238067771000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.10
BANK OF AMERICA	98575OFFICE DEPOT #145	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.22
BANK OF AMERICA	00076SNPFINGERONLINEFOODO	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.23
BANK OF AMERICA	00169CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.25
BANK OF AMERICA	00407HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.52
BANK OF AMERICA	98483CORKYS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.60
BANK OF AMERICA	99556STAPLS70973113920000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	77.64
BANK OF AMERICA	99964DOLRTREE 3219 000321	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	77.79
BANK OF AMERICA	98295CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	77.88
BANK OF AMERICA	98981FOOD AND HEALTH COMM	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	78.00



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BANK OF AMERICA	99150USAIRWAYS 03721763	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	78.00
BANK OF AMERICA	00705TEACHER CREATED MTL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	78.04
BANK OF AMERICA	98957236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	78.05
BANK OF AMERICA	00543AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	78.09
BANK OF AMERICA	98459PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	78.12
BANK OF AMERICA	98427Amazon.com	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	78.36
BANK OF AMERICA	00001BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	78.38
BANK OF AMERICA	98332OFFICEMAX CT IN#0574	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	78.48
BANK OF AMERICA	00849Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	78.62
BANK OF AMERICA	99410EAST BAY DELI III, L	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	78.77
BANK OF AMERICA	99369OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	78.99
BANK OF AMERICA	99017B & H PHOTO-VIDEO-MO	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	79.00
BANK OF AMERICA	99596OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	79.06
BANK OF AMERICA	98226USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	79.20
BANK OF AMERICA	98925OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	79.68
BANK OF AMERICA	98374EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	79.69
BANK OF AMERICA	99394HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	79.79
BANK OF AMERICA	99653Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	79.90
BANK OF AMERICA	00625WYNDHAM	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	79.92
BANK OF AMERICA	00473TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	79.94
BANK OF AMERICA	99425GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	79.98
BANK OF AMERICA	00107USC COLLEGE OF EDUC/	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	80.00
BANK OF AMERICA	00225USC COLLEGE OF EDUC/	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	80.00
BANK OF AMERICA	00843CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	80.00
BANK OF AMERICA	99685THE KICKIN CHICKEN W	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	04/11/2013	80.00
BANK OF AMERICA	00870OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	80.08
BANK OF AMERICA	00912STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	80.13
BANK OF AMERICA	00269STAPLS9238572648000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	80.17
BANK OF AMERICA	00066MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	80.21
BANK OF AMERICA	99635HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	80.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99758OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	80.48
BANK OF AMERICA	351-AEDUCATIONAL PRODUCTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	80.70
BANK OF AMERICA	99519STAPLS70973468650000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	80.85
BANK OF AMERICA	98515DEMCO INC	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	80.99
BANK OF AMERICA	00948WAL-MART #2348	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	81.06
BANK OF AMERICA	98622HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	81.06
BANK OF AMERICA	00910BESTBUY.COM 000099	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	81.20
BANK OF AMERICA	00181NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	81.60
BANK OF AMERICA	98793WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	81.78
BANK OF AMERICA	00034AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	81.90
BANK OF AMERICA	98286MESCONS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	81.95
BANK OF AMERICA	99460OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	04/11/2013	81.99
BANK OF AMERICA	98960WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	82.29
BANK OF AMERICA	99298OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	82.31
BANK OF AMERICA	98764PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	82.52
BANK OF AMERICA	98376BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	82.84
BANK OF AMERICA	99782KFC K032011 291201	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	82.98
BANK OF AMERICA	00167G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.02
BANK OF AMERICA	99186MIDSOUTH DESIGN GROU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.16
BANK OF AMERICA	00895DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.23
BANK OF AMERICA	99769WAL-MART #0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.34
BANK OF AMERICA	00029LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.48
BANK OF AMERICA	98356WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.63
BANK OF AMERICA	99581BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.65
BANK OF AMERICA	98627WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	83.97
BANK OF AMERICA	99734CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	84.00
BANK OF AMERICA	99937CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	84.00
BANK OF AMERICA	98751STAPLS70970160940000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	84.15
BANK OF AMERICA	00279RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	84.45
BANK OF AMERICA	99709STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	84.55

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BANK OF AMERICA	99164READS UNIFORMS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	84.56
BANK OF AMERICA	98477PAYPAL NORTHAMERIC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	84.71
BANK OF AMERICA	00832THE CHARLESTON COTTO	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	84.75
BANK OF AMERICA	00065WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	84.91
BANK OF AMERICA	99268TUESDAY MORNING # 01	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	85.09
BANK OF AMERICA	99737WAL-MART #4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	85.11
BANK OF AMERICA	00884AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/11/2013	85.23
BANK OF AMERICA	98937Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	85.23
BANK OF AMERICA	99877PUBLIX #483	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	85.25
BANK OF AMERICA	00417STAPLES 001171	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	85.29
BANK OF AMERICA	00129STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	85.69
BANK OF AMERICA	99007HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	85.84
BANK OF AMERICA	00239FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	04/11/2013	85.94
BANK OF AMERICA	98858SCHOLASTIC BOOK CLUB	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	85.97
BANK OF AMERICA	99786CHILIS 66 710006	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	86.04
BANK OF AMERICA	99580BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	86.11
BANK OF AMERICA	99723KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	86.14
BANK OF AMERICA	00830HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	86.39
BANK OF AMERICA	99913HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	86.77
BANK OF AMERICA	98524FREDERICK'S FLORIST	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	86.80
BANK OF AMERICA	98389ORIENTAL TRADING CO	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	86.87
BANK OF AMERICA	99914CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	87.12
BANK OF AMERICA	98815LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	87.28
BANK OF AMERICA	99153PIZZA HUT 13756	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	87.50
BANK OF AMERICA	00580WYNDHAM	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	87.69
BANK OF AMERICA	00725WYNDHAM	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	87.69
BANK OF AMERICA	00747WYNDHAM	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	87.69
BANK OF AMERICA	00341WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	87.92
BANK OF AMERICA	99613BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	87.96
BANK OF AMERICA	00030WAL-MART #1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	87.97

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BANK OF AMERICA	99178WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	88.04
BANK OF AMERICA	00314HILTON HOTELS PALMR	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	88.08
BANK OF AMERICA	99336WAL-MART #0628	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	04/11/2013	88.13
BANK OF AMERICA	99787COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	88.23
BANK OF AMERICA	98650ARTIST AND CRAFTSMAN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	88.36
BANK OF AMERICA	98567OFFICE MAX	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	88.37
BANK OF AMERICA	98241STAPLS70961281540000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	88.49
BANK OF AMERICA	99673HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	88.67
BANK OF AMERICA	00461CLEAR SKY CAFE	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	04/11/2013	88.83
BANK OF AMERICA	99435WAL-MART #4384	LINCOLN HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	88.89
BANK OF AMERICA	98779STAPLS70969900630000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	88.95
BANK OF AMERICA	00447SHRED 360	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	89.00
BANK OF AMERICA	99917WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.24
BANK OF AMERICA	00469STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.26
BANK OF AMERICA	99062LOWES #00539	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.34
BANK OF AMERICA	99776SSI CLASSROOM DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	89.44
BANK OF AMERICA	00293WAL-MART #4384	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.64
BANK OF AMERICA	98673KMART 3080	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	89.85
BANK OF AMERICA	98398Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.97
BANK OF AMERICA	98686LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.97
BANK OF AMERICA	00670NORTHERN TOOL EQUIP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.99
BANK OF AMERICA	98954GCI MSCN-FRND-WB	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	89.99
BANK OF AMERICA	99626NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	89.99
BANK OF AMERICA	00012BLACKBIRD MARKET	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	90.00
BANK OF AMERICA	99542USC COLLEGE OF EDUC/	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	90.00
BANK OF AMERICA	99548USC COLLEGE OF EDUC/	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	90.00
BANK OF AMERICA	99933HOBBY-LOBBY #505	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	90.38
BANK OF AMERICA	99736KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	90.48
BANK OF AMERICA	00649OFFICE DEPOT #2233	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	90.49
BANK OF AMERICA	99379THE SEAFOOD ACADEMY,	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	90.68

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BANK OF AMERICA	00005ARROW CLEANERS INC.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	90.70
BANK OF AMERICA	98906STAPLS9238040757000	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	90.96
BANK OF AMERICA	00859WORLD'S FINEST CHOCO	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	91.35
BANK OF AMERICA	99809EAST BAY DELI, LLC	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	91.35
BANK OF AMERICA	99739WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	91.38
BANK OF AMERICA	99031GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	91.59
BANK OF AMERICA	99534BEAR E PATCH CAFE WE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	91.67
BANK OF AMERICA	00182LOWES #00497	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	91.76
BANK OF AMERICA	00950MANNYS GEORGE ST CAF	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	91.94
BANK OF AMERICA	00782LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	91.96
BANK OF AMERICA	00215WAL-MART #0628	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	92.00
BANK OF AMERICA	99390USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	92.00
BANK OF AMERICA	98370WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	92.26
BANK OF AMERICA	99537KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	92.42
BANK OF AMERICA	99457PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	92.50
BANK OF AMERICA	00478STAPLS70977720590000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	92.58
BANK OF AMERICA	99938WAL-MART #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	92.63
BANK OF AMERICA	99411SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	92.67
BANK OF AMERICA	99829STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	92.72
BANK OF AMERICA	00276MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	93.04
BANK OF AMERICA	98819JIMMY JOHNS - 1874	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	93.10
BANK OF AMERICA	99969MELLOW MUSHROOM CHAR	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	93.15
BANK OF AMERICA	98536ATLANTA BREAD COMPAN	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	93.20
BANK OF AMERICA	99712Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	93.20
BANK OF AMERICA	98300PERFECTION LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	93.50
BANK OF AMERICA	00520MCDONALD'S F10431	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	93.53
BANK OF AMERICA	98544STAPLS70968263470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	93.56
BANK OF AMERICA	98631STAPLS70968280460000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	93.79
BANK OF AMERICA	00328Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	93.81
BANK OF AMERICA	00590TOWNEPLACE SUITES FT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	94.35

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BANK OF AMERICA	00648TOWNEPLACE SUITES FT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	94.35
BANK OF AMERICA	00767TOWNEPLACE SUITES FT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	94.35
BANK OF AMERICA	99305HAMPTON INN I-20 CLE	LITERACY DIVISION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	04/11/2013	94.35
BANK OF AMERICA	98821U-HAULMEINEKE CAR CA	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	94.75
BANK OF AMERICA	98281HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	94.89
BANK OF AMERICA	99582OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	94.93
BANK OF AMERICA	00240STAPLS9238551129000	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	94.99
BANK OF AMERICA	99770MCGRAW-HILL E-COMMER	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	95.00
BANK OF AMERICA	99655BEAR E PATCH CAFE WE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	95.10
BANK OF AMERICA	98238WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.20
BANK OF AMERICA	99897OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.38
BANK OF AMERICA	00467CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.43
BANK OF AMERICA	99072TMS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.49
BANK OF AMERICA	98659TMS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.52
BANK OF AMERICA	00787WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.53
BANK OF AMERICA	99633WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	95.54
BANK OF AMERICA	99397WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.69
BANK OF AMERICA	98268WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	95.73
BANK OF AMERICA	99125LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.76
BANK OF AMERICA	98466BARNES & NOBLE #2919	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	95.94
BANK OF AMERICA	00564LOW COUNTRY TRUE VAL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	95.96
BANK OF AMERICA	00622STAPLS9238704463000	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	04/11/2013	95.96
BANK OF AMERICA	99386PARTYCITY.COM	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	96.04
BANK OF AMERICA	99702SCHOOL HEALTH CORP	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	96.27
BANK OF AMERICA	99107HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	96.30
BANK OF AMERICA	99283TEDS BUTCHER BLOCK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	96.36
BANK OF AMERICA	99447THE CHARLESTON COTTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	96.40
BANK OF AMERICA	98825WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	96.58
BANK OF AMERICA	98429BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	96.69
BANK OF AMERICA	00608LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	96.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98760STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	96.91
BANK OF AMERICA	00930THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	96.94
BANK OF AMERICA	98841SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	97.02
BANK OF AMERICA	98758WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	97.12
BANK OF AMERICA	99402EAST BAY DELI III, L	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	97.20
BANK OF AMERICA	99793KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	97.56
BANK OF AMERICA	99324RESOURCES FOR READIN	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	97.61
BANK OF AMERICA	00063KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	97.64
BANK OF AMERICA	99353PARK PIZZA CO., LLC	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	97.75
BANK OF AMERICA	98741LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	97.99
BANK OF AMERICA	98559STAPLS01134684450000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	98.00
BANK OF AMERICA	00689WAL-MART #0628	HUMAN CAPITAL DEV OFFICE - OUT STATE	100 - GENERAL OPERATING	04/11/2013	98.08
BANK OF AMERICA	00384AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION - SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	98.15
BANK OF AMERICA	98270OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	98.27
BANK OF AMERICA	98242BARNES&NOBLE COM	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	98.34
BANK OF AMERICA	99140BI-LO 448	JAMES ISLAND ELEMENTARY - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	98.73
BANK OF AMERICA	00673HOLIDAY INN EXPRESS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	98.79
BANK OF AMERICA	00750HOLIDAY INN EXPRESS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	98.79
BANK OF AMERICA	00302BARNES&NOBLE COM	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	98.90
BANK OF AMERICA	00791PAYPAL MENTALHEALT	ASSESSMENT & SUPPORT - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	99.00
BANK OF AMERICA	00116LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	99.15
BANK OF AMERICA	00166SSI PREMIER HAM&STEP	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	04/11/2013	99.46
BANK OF AMERICA	99592HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	99.76
BANK OF AMERICA	00000TARGET 000139	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	99.95
BANK OF AMERICA	00025PAYPAL TANGLEMANIA	WANDO COMMUNITY SCHOOL - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	100.00
BANK OF AMERICA	00684BLOCKBUSTER INC#9278	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	100.00
BANK OF AMERICA	00954PHILLIPS FLAGSHIP	CURRICULUM & INSTRUCTION - SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	100.00
BANK OF AMERICA	98229HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	100.00
BANK OF AMERICA	983211789	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	04/11/2013	100.00
BANK OF AMERICA	98743CSO RESEARCH INC	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	100.00

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BANK OF AMERICA	99027WAL-MART #3367	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	100.00
BANK OF AMERICA	99538VOLOGY DATA SYSTEM	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	04/11/2013	100.00
BANK OF AMERICA	99586BB Coastal Comm Fdn	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	100.00
BANK OF AMERICA	99731M & M CREATIONS FLOR	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	100.00
BANK OF AMERICA	98206STAPLS01134178040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	100.06
BANK OF AMERICA	99703HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	100.39
BANK OF AMERICA	99413FATZ CAFE 36	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/11/2013	100.45
BANK OF AMERICA	00533BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	100.78
BANK OF AMERICA	00555OFFICESIGNCOMPANYCOM	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	100.95
BANK OF AMERICA	98669LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	100.99
BANK OF AMERICA	00501STAPLS70977740500000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	101.25
BANK OF AMERICA	99046DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	101.33
BANK OF AMERICA	00678PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	101.50
BANK OF AMERICA	00289PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	101.72
BANK OF AMERICA	99732PARTY PLAN-IT	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	101.73
BANK OF AMERICA	98704SWEET CAROLINAS	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	101.96
BANK OF AMERICA	00188WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	102.09
BANK OF AMERICA	99083SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	102.22
BANK OF AMERICA	99570HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	102.61
BANK OF AMERICA	99145STAPLS70971520040000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	102.69
BANK OF AMERICA	98800WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	102.85
BANK OF AMERICA	00504BARNES & NOBLE #2919	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	103.03
BANK OF AMERICA	98297WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	103.32
BANK OF AMERICA	99790SCHOOLSIN	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	103.36
BANK OF AMERICA	00942PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	103.46
BANK OF AMERICA	98745PIZZA HUT 17623	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	103.47
BANK OF AMERICA	00024J W PEPPER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	103.49
BANK OF AMERICA	98337HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	103.50
BANK OF AMERICA	99618RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	103.75
BANK OF AMERICA	00036WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	103.98



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BANK OF AMERICA	98706WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.13
BANK OF AMERICA	98509L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.40
BANK OF AMERICA	00458STAPLS01139165730000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.50
BANK OF AMERICA	00717LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.66
BANK OF AMERICA	00255HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.70
BANK OF AMERICA	00366LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.74
BANK OF AMERICA	00340SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.77
BANK OF AMERICA	98461DOMINO'S 5661	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	104.80
BANK OF AMERICA	00633LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	104.91
BANK OF AMERICA	98930TREETOP PUBLISHING I	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	105.00
BANK OF AMERICA	99364MIDSOUTH DESIGN GROU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.00
BANK OF AMERICA	98217GLIDDEN PROFESSIONAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.05
BANK OF AMERICA	98348HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.10
BANK OF AMERICA	00257SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.28
BANK OF AMERICA	98511SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.34
BANK OF AMERICA	98564BOJANGLES STORE 562	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	105.39
BANK OF AMERICA	99634KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.70
BANK OF AMERICA	98310DOLLAR CAR RENTAL 45	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	105.82
BANK OF AMERICA	00352WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	105.90
BANK OF AMERICA	99965STAPLS70975274810000	HUNLEY PARK ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	105.90
BANK OF AMERICA	99668BIG LOTS STORES - #0	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	106.00
BANK OF AMERICA	99920LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	106.59
BANK OF AMERICA	99076PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	106.71
BANK OF AMERICA	00088BARNES&NOBLE COM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	107.21
BANK OF AMERICA	99033SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	107.22
BANK OF AMERICA	99680WALMART.COM 80096665	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	107.38
BANK OF AMERICA	00322OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	107.42
BANK OF AMERICA	00499STAPLS70977442710000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	107.45
BANK OF AMERICA	99278DIAMOND SPRINGS WATE	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	107.58
BANK OF AMERICA	00772HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	107.80

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BANK OF AMERICA	99301TEAMLOGO.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	108.29
BANK OF AMERICA	98574Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	108.35
BANK OF AMERICA	99561J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	108.49
BANK OF AMERICA	99714LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	108.98
BANK OF AMERICA	00183KOCH SPORTING GOODS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	108.99
BANK OF AMERICA	98550RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	108.99
BANK OF AMERICA	99743STAPLS70967580310000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	109.11
BANK OF AMERICA	00120AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	109.16
BANK OF AMERICA	99977SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	109.32
BANK OF AMERICA	00320LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	109.57
BANK OF AMERICA	98845STAPLS01131027050000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	109.80
BANK OF AMERICA	99872STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	109.80
BANK OF AMERICA	00616THE JAMES F MARTIN I	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	109.89
BANK OF AMERICA	00679HILTON HOTELS	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	109.89
BANK OF AMERICA	00744THE JAMES F MARTIN I	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	109.89
BANK OF AMERICA	99228SQ ROYBOYS JUMP CAS	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	110.00
BANK OF AMERICA	00809TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	110.63
BANK OF AMERICA	98979WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	110.67
BANK OF AMERICA	99870LOWES #00497	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	110.67
BANK OF AMERICA	99706AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	110.79
BANK OF AMERICA	00385BULLY MOVIE OUTREACH	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	111.28
BANK OF AMERICA	99491THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	111.52
BANK OF AMERICA	99333FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	04/11/2013	111.54
BANK OF AMERICA	98377SSI DELTACPOFREYNEOS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	111.55
BANK OF AMERICA	00137NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	111.56
BANK OF AMERICA	99932TREETOP PUBLISHING I	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	111.65
BANK OF AMERICA	99699STAPLS01136190020000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	111.80
BANK OF AMERICA	00140IRON KNIGHT TRAILERS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	112.17
BANK OF AMERICA	99130BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	112.20
BANK OF AMERICA	98901PEARLS DESKTOP SERVI	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	112.50

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BANK OF AMERICA	99291MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	112.59
BANK OF AMERICA	00220Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	112.65
BANK OF AMERICA	98249BENDER BURKOT EAST C	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	112.84
BANK OF AMERICA	00247Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	112.98
BANK OF AMERICA	98353PUBLIX #459	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	113.43
BANK OF AMERICA	00952PANERA BREAD #4382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	113.69
BANK OF AMERICA	98739FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	113.70
BANK OF AMERICA	00615WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	113.91
BANK OF AMERICA	98607SCHOLASTIC BOOK CLUB	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	113.91
BANK OF AMERICA	00839WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	113.94
BANK OF AMERICA	98394DOLLARTREE.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	113.98
BANK OF AMERICA	00115SCHOOL HEALTH CORP	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	114.01
BANK OF AMERICA	98469LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	114.14
BANK OF AMERICA	00138STAPLES 001158	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	114.42
BANK OF AMERICA	98963CHARLESTON COOKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	114.75
BANK OF AMERICA	98634ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	115.00
BANK OF AMERICA	99451BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	115.00
BANK OF AMERICA	351-BEDUCATIONAL PRODUCTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	115.35
BANK OF AMERICA	98961OFFICEMAX CT IN#2184	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	115.37
BANK OF AMERICA	98826WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	115.38
BANK OF AMERICA	98494SHERATON MYRTLE BEAC	BURKE HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	115.88
BANK OF AMERICA	99453BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	115.95
BANK OF AMERICA	99666STAPLS70973075930000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	116.03
BANK OF AMERICA	00484SAVANNAH HIGHWAY CON	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	116.09
BANK OF AMERICA	99540ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	116.17
BANK OF AMERICA	00241BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	116.21
BANK OF AMERICA	00045ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	116.71
BANK OF AMERICA	99912WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	116.71
BANK OF AMERICA	00017LANGUAGE TRAINING	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	116.97
BANK OF AMERICA	98271WAL-MART #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	117.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98259MADEINUSASHOP	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	117.66
BANK OF AMERICA	00023LITTLE CAESARS 15	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	117.70
BANK OF AMERICA	00664STAPLS70978118070000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	117.75
BANK OF AMERICA	99409HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	117.83
BANK OF AMERICA	00104HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	117.96
BANK OF AMERICA	00810WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	118.45
BANK OF AMERICA	00559PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	118.64
BANK OF AMERICA	98326LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	118.65
BANK OF AMERICA	98874THE KICKIN CHICKEN W	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	118.91
BANK OF AMERICA	99376SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	118.95
BANK OF AMERICA	99979STAPLES 001171	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	118.99
BANK OF AMERICA	98314WAL-MART #4384	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	119.00
BANK OF AMERICA	00534STAPLS01139165730000	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	119.09
BANK OF AMERICA	99467ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	119.09
BANK OF AMERICA	99794WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	119.18
BANK OF AMERICA	00964LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	119.60
BANK OF AMERICA	99480WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	119.65
BANK OF AMERICA	98639STAPLES 001082	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	119.90
BANK OF AMERICA	99811EDU VIDEO NETWORK	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	119.90
BANK OF AMERICA	00098STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	119.95
BANK OF AMERICA	98984MAREDY CANDY COMPANY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	120.00
BANK OF AMERICA	99060COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	120.00
BANK OF AMERICA	99792WINE & DESIGN	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	120.00
BANK OF AMERICA	99891THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	120.24
BANK OF AMERICA	98966WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	120.25
BANK OF AMERICA	00514DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	120.45
BANK OF AMERICA	99757SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	120.75
BANK OF AMERICA	98343FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	120.88
BANK OF AMERICA	99002WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	120.98
BANK OF AMERICA	00897HELLO DELI	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	121.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00584STAPLS70978410160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	121.40
BANK OF AMERICA	99645FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	121.48
BANK OF AMERICA	99340Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	121.57
BANK OF AMERICA	98813HILTON ADVANCE PURCH	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	121.71
BANK OF AMERICA	99750BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	121.75
BANK OF AMERICA	98944WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	121.82
BANK OF AMERICA	98320SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	121.99
BANK OF AMERICA	98904WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	122.00
BANK OF AMERICA	99956FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	122.76
BANK OF AMERICA	99652WAL-MART #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	122.90
BANK OF AMERICA	99789PAYPAL EPSTEIN EDU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	123.00
BANK OF AMERICA	98355SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/11/2013	123.04
BANK OF AMERICA	99021ALOFT HOTEL CHAPEL H	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	123.17
BANK OF AMERICA	99120ALOFT HOTEL CHAPEL H	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	123.17
BANK OF AMERICA	99957ALOFT HOTEL CHAPEL H	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	123.17
BANK OF AMERICA	98203WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	123.19
BANK OF AMERICA	00446HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	123.38
BANK OF AMERICA	00171KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	123.82
BANK OF AMERICA	99069NATL ART EDU ASSOC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	123.99
BANK OF AMERICA	98239LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	124.26
BANK OF AMERICA	98991PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	04/11/2013	124.43
BANK OF AMERICA	99319ORIENTAL TRADING CO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	124.51
BANK OF AMERICA	98342WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	04/11/2013	124.79
BANK OF AMERICA	98681WULBERN-KOVAL CO.	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	124.89
BANK OF AMERICA	99358LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	125.00
BANK OF AMERICA	99589EAST BAY DELI, LLC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	125.00
BANK OF AMERICA	98422STAPLES 001171	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	125.19
BANK OF AMERICA	00671NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	125.32
BANK OF AMERICA	99762Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	125.33
BANK OF AMERICA	00552BARNES&NOBLE COM	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	125.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00457STAPLS70977573580000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	125.96
BANK OF AMERICA	99579LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	126.35
BANK OF AMERICA	00268LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	126.41
BANK OF AMERICA	99508MARRIOTT GREENVILLE	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	126.50
BANK OF AMERICA	99908TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	127.27
BANK OF AMERICA	98423WONDER WORKS MT PLEA	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	127.78
BANK OF AMERICA	98584WULBERN-KOVAL CO.	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	127.99
BANK OF AMERICA	00126NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	128.52
BANK OF AMERICA	00904STAPLS70979648140000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	129.20
BANK OF AMERICA	99241CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	129.20
BANK OF AMERICA	00748WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	129.92
BANK OF AMERICA	00550BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	129.95
BANK OF AMERICA	00413TIME TIMER LLC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	130.00
BANK OF AMERICA	00667STAPLS70978113460000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	130.25
BANK OF AMERICA	98976LUCKS MUSIC LIBRARY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	130.31
BANK OF AMERICA	99587MINDWARE BRAINYT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	130.35
BANK OF AMERICA	99162DEVON 096	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	130.50
BANK OF AMERICA	00586WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	130.52
BANK OF AMERICA	00399GOOD DEED ORGANIZATI	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	130.81
BANK OF AMERICA	00393L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	131.10
BANK OF AMERICA	00656COURTYARD BY MARRIOT	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	131.15
BANK OF AMERICA	99544COMPUSULT INC	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	131.25
BANK OF AMERICA	98738WESTIN (WESTIN HOTEL	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	131.50
BANK OF AMERICA	98537WAL-MART #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	131.94
BANK OF AMERICA	99420ROYALFIREWO	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/11/2013	132.00
BANK OF AMERICA	98475CARTER ELECTRONICS S	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	04/11/2013	132.36
BANK OF AMERICA	99306STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	132.54
BANK OF AMERICA	00216LAKESHORE LEARNING M	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	133.08
BANK OF AMERICA	00233THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	133.30
BANK OF AMERICA	99334SIGN IT QUICK	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	133.32

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BANK OF AMERICA	98262KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	133.44
BANK OF AMERICA	00424TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	133.60
BANK OF AMERICA	00221EAST BAY DELI AT AVO	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/11/2013	133.90
BANK OF AMERICA	98260ETA HAND2MIND	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	134.03
BANK OF AMERICA	99597BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	134.11
BANK OF AMERICA	98777GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	134.14
BANK OF AMERICA	99183ASQ ECOMMERCE	OPS, PLANNING & SYSTEMS IMPROV	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	134.50
BANK OF AMERICA	98956WAL-MART #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	134.53
BANK OF AMERICA	00105NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	134.96
BANK OF AMERICA	00660SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	134.98
BANK OF AMERICA	00296LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	135.00
BANK OF AMERICA	98204COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	135.00
BANK OF AMERICA	98505COMPUSULT INC	HUMAN CAPITAL DEV OFFICE	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	135.00
BANK OF AMERICA	99784COOK & BOARDMAN INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	135.00
BANK OF AMERICA	00003J W PEPPER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	135.89
BANK OF AMERICA	98473SQ S C MIDDLE SCHOO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	136.00
BANK OF AMERICA	99066STAPLS70971056200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	136.00
BANK OF AMERICA	00776TRIARCO MAIL ORDER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	04/11/2013	136.10
BANK OF AMERICA	99624WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	136.50
BANK OF AMERICA	00388STAPLS70977752190000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	136.57
BANK OF AMERICA	99801DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	136.84
BANK OF AMERICA	99050OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	136.93
BANK OF AMERICA	99628PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	136.97
BANK OF AMERICA	99137SHERATON CITY CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	137.00
BANK OF AMERICA	98680KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	137.21
BANK OF AMERICA	99047WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	137.83
BANK OF AMERICA	99486LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	137.96
BANK OF AMERICA	00211USPS 451484024298026	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	138.00
BANK OF AMERICA	98597OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	138.19
BANK OF AMERICA	00099NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	138.38

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BANK OF AMERICA	99958BOJANGLES 50 038005	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	138.39
BANK OF AMERICA	98568SQ S C MIDDLE SCHOO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	139.00
BANK OF AMERICA	00638STAPLS70978120790000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	139.36
BANK OF AMERICA	00360AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	139.60
BANK OF AMERICA	00380Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	139.69
BANK OF AMERICA	98520GCI WOODWIND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	139.92
BANK OF AMERICA	99285STAPLS70971726930000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	139.99
BANK OF AMERICA	99873DICK'S CLOTHING&SPOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	139.99
BANK OF AMERICA	98742WASH METRO INTERNET	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	140.00
BANK OF AMERICA	99392Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	140.87
BANK OF AMERICA	99490CSC COSTUME SUPER CT	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	141.14
BANK OF AMERICA	99144PAPA JOHN'S #0128	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	142.10
BANK OF AMERICA	00861FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	04/11/2013	142.56
BANK OF AMERICA	00495PAPER PARTY AND MORE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	142.61
BANK OF AMERICA	98285NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	142.86
BANK OF AMERICA	98730HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	143.00
BANK OF AMERICA	00838PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	143.18
BANK OF AMERICA	00317OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	143.52
BANK OF AMERICA	98997ATLAS PEN & PENCIL	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	143.95
BANK OF AMERICA	99087COUNTRY HEARTH INN	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	04/11/2013	144.28
BANK OF AMERICA	98482ORIENTAL TRADING CO	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	144.46
BANK OF AMERICA	98378BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	144.59
BANK OF AMERICA	98396BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	144.59
BANK OF AMERICA	98403BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	144.59
BANK OF AMERICA	98413BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	144.59
BANK OF AMERICA	98729FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	144.67
BANK OF AMERICA	99449AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	144.92
BANK OF AMERICA	9905712 - AMF CHARLESTON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	144.97
BANK OF AMERICA	99590WAL-MART #0860	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	145.00
BANK OF AMERICA	00372CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	145.44



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00869MS ROSES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	145.51
BANK OF AMERICA	98692THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	145.64
BANK OF AMERICA	98448ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	839 - GIFTED/TALENTED TUITION	04/11/2013	145.66
BANK OF AMERICA	00486STAPLS01139332650000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	145.70
BANK OF AMERICA	99242AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	145.87
BANK OF AMERICA	00566STAPLS70978933740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	146.59
BANK OF AMERICA	99721DICK'S SPORTING GOOD	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	146.82
BANK OF AMERICA	99785LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	146.82
BANK OF AMERICA	98763LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	146.98
BANK OF AMERICA	99232Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	147.03
BANK OF AMERICA	99719LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	147.08
BANK OF AMERICA	99749STAPLS70971589590000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	147.54
BANK OF AMERICA	98507TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	147.66
BANK OF AMERICA	00944FLAGHOUSE INC	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/11/2013	147.91
BANK OF AMERICA	99442RADIOSHACK 001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	147.94
BANK OF AMERICA	00212OFFICE DEPOT #2002	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	148.09
BANK OF AMERICA	00595SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	148.31
BANK OF AMERICA	00196WAL-MART #1748	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	148.64
BANK OF AMERICA	99588FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	148.96
BANK OF AMERICA	98302SCHOOL HEALTH CORP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	149.02
BANK OF AMERICA	99215DOLLAR RAC SJC	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	149.19
BANK OF AMERICA	98843KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	149.20
BANK OF AMERICA	98221Charleston Rubber an	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	149.44
BANK OF AMERICA	99209Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	149.44
BANK OF AMERICA	00383PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	149.57
BANK OF AMERICA	98309WWW BARCHARTS COM	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	149.75
BANK OF AMERICA	00509LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	149.81
BANK OF AMERICA	00929HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	150.00
BANK OF AMERICA	98382VERTICAL SCREEN	INNOVATION ZONE	- OTHER SRVS	826 - AMERICORPS FEDERAL GRANT	04/11/2013	150.00
BANK OF AMERICA	99440CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	150.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00234HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	150.71
BANK OF AMERICA	00529NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	150.88
BANK OF AMERICA	98493Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	151.70
BANK OF AMERICA	99761OFFICEMAX CT IN#3770	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	151.73
BANK OF AMERICA	99512WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	151.94
BANK OF AMERICA	99273STAPLS70972593390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	152.45
BANK OF AMERICA	98967WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	152.60
BANK OF AMERICA	99638EASY WAY SAFETY SERV	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	04/11/2013	153.00
BANK OF AMERICA	00599WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	153.53
BANK OF AMERICA	98592ORIGINAL BENJAMINS C	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	153.58
BANK OF AMERICA	00800SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	153.98
BANK OF AMERICA	99814AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	154.18
BANK OF AMERICA	99096STAPLS01136190020000	JUVENILE DETENTION CTR TWIN RI	- TECH SUPPL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	154.45
BANK OF AMERICA	00863STAPLS70979374910000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	154.58
BANK OF AMERICA	99205PARTYCITY.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	154.61
BANK OF AMERICA	00112STAPLS70976425510000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	04/11/2013	154.87
BANK OF AMERICA	00763STAPLES 001158	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/11/2013	154.98
BANK OF AMERICA	00139ATLANTA BREAD COMPAN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	155.54
BANK OF AMERICA	98294WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	156.19
BANK OF AMERICA	99911AMSTERDAM PRNT & LIT	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	156.54
BANK OF AMERICA	99882NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	156.57
BANK OF AMERICA	00498CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	157.00
BANK OF AMERICA	00151GCI GUITARCENTER.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	157.30
BANK OF AMERICA	98366WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	157.75
BANK OF AMERICA	98890WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	158.00
BANK OF AMERICA	99315INN AT SARATOGA INC	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	158.40
BANK OF AMERICA	00379Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	158.99
BANK OF AMERICA	00429FREDPRYOR CAREERTRAC	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	04/11/2013	159.00
BANK OF AMERICA	99262THE SIGN CHEF.COM	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	04/11/2013	159.00
BANK OF AMERICA	99065QUIK MAIL ETC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	159.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99523STAPLS70973466570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	159.46
BANK OF AMERICA	00820HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	159.94
BANK OF AMERICA	98318SKILLPATH SEMINARS M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	159.95
BANK OF AMERICA	00203USC COLLEGE OF EDUC/	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	160.00
BANK OF AMERICA	98347GLOGSTER.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	160.00
BANK OF AMERICA	00077HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	160.50
BANK OF AMERICA	00462UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	160.71
BANK OF AMERICA	99612WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	160.78
BANK OF AMERICA	00325WULBERN-KOVAL CO.	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	161.48
BANK OF AMERICA	00186HARBOR FREIGHT CATAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	161.49
BANK OF AMERICA	98436AMTRAK TELEP05857070	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	161.50
BANK OF AMERICA	98934AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	161.74
BANK OF AMERICA	00127HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	162.48
BANK OF AMERICA	98185LOWES #02948	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	162.50
BANK OF AMERICA	00708GCI GUITAR CENTER SP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	162.74
BANK OF AMERICA	99421CAREY DUNNING	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	162.75
BANK OF AMERICA	98670LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	162.87
BANK OF AMERICA	99886Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	162.90
BANK OF AMERICA	00086HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	162.99
BANK OF AMERICA	98425BREAKERS RESORT SOUT	WEST ASHLEY HIGH SCHOOL	- IN STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	163.13
BANK OF AMERICA	00327Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	163.18
BANK OF AMERICA	00892OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	163.63
BANK OF AMERICA	99227JIM N NICKS CENTRE P	SPRINGFIELD ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	163.88
BANK OF AMERICA	99320DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	164.02
BANK OF AMERICA	99756KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	164.86
BANK OF AMERICA	99667STAPLS01137314260000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	164.95
BANK OF AMERICA	98327EDUCATION WEEK TEACH	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	04/11/2013	165.00
BANK OF AMERICA	98801USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	165.00
BANK OF AMERICA	99136SOUTH CAROLINA ATHLE	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	165.00
BANK OF AMERICA	98701WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	165.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00536CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	165.40
BANK OF AMERICA	00596GUITAR CENTER #735	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	167.13
BANK OF AMERICA	98470STAPLS70968263470000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	167.34
BANK OF AMERICA	99303PIGGLY WIGGLY 008	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	167.81
BANK OF AMERICA	99828STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	167.97
BANK OF AMERICA	00920PIZZERIA DI GIOVANNI	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	168.00
BANK OF AMERICA	00858PANERA BREAD #4382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	04/11/2013	168.08
BANK OF AMERICA	00845PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	168.29
BANK OF AMERICA	00373STAPLS70976954720000	CARIO MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	168.30
BANK OF AMERICA	98188OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/11/2013	168.62
BANK OF AMERICA	98406DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	170.28
BANK OF AMERICA	98400LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	170.62
BANK OF AMERICA	99646STAPLS70973753080000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	170.64
BANK OF AMERICA	99742Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	170.64
BANK OF AMERICA	00851LAKESHORE LEARNING M	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	170.69
BANK OF AMERICA	99621GCI WOODWIND	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	171.73
BANK OF AMERICA	99059PAPA JOHN'S #0128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	171.88
BANK OF AMERICA	00055DOUBLETREE BY HILTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	172.14
BANK OF AMERICA	00056DOUBLETREE BY HILTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2013	172.14
BANK OF AMERICA	99735CAN CANONUSA DIRECT	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	04/11/2013	172.75
BANK OF AMERICA	99398KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	172.89
BANK OF AMERICA	99001STAPLS70971375740000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	174.21
BANK OF AMERICA	00427WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	174.40
BANK OF AMERICA	00291STAPLS70977000900000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	174.42
BANK OF AMERICA	98630BGSU E-COMMERCE PYMT	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	175.00
BANK OF AMERICA	99497OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	175.52
BANK OF AMERICA	00685HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	176.10
BANK OF AMERICA	98994WAL-MART #3367	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	176.76
BANK OF AMERICA	98709HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	177.00
BANK OF AMERICA	99924STAPLS70975928530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	177.11

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BANK OF AMERICA	99998KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	177.17
BANK OF AMERICA	99847STAPLS70975107090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	177.31
BANK OF AMERICA	98757AMERICAN LEGACY PUBL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	177.87
BANK OF AMERICA	98909STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	177.94
BANK OF AMERICA	98489OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	178.73
BANK OF AMERICA	99599KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	179.60
BANK OF AMERICA	99760AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	179.93
BANK OF AMERICA	99514NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	180.20
BANK OF AMERICA	98443GORDON N STOWE & ASS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	181.48
BANK OF AMERICA	99049Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	182.08
BANK OF AMERICA	98786STAPLS70969716490000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/11/2013	182.64
BANK OF AMERICA	694-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	183.52
BANK OF AMERICA	98749WILLIAM V MACGILL &	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	183.84
BANK OF AMERICA	00232USPS 451488024298021	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	184.00
BANK OF AMERICA	98759GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	184.00
BANK OF AMERICA	98384MOORE MEDICAL LLC WE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	184.19
BANK OF AMERICA	98894PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	184.32
BANK OF AMERICA	98629OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	184.99
BANK OF AMERICA	98772BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	185.04
BANK OF AMERICA	00517STAPLS70977693150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	185.80
BANK OF AMERICA	98929STAPLS70970370960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	185.80
BANK OF AMERICA	00500HOBBY-LOBBY #505	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	185.83
BANK OF AMERICA	00607OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	185.93
BANK OF AMERICA	99236RENAISSANCE HOTELS &	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	186.16
BANK OF AMERICA	99343RENAISSANCE HOTELS &	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	04/11/2013	186.16
BANK OF AMERICA	00808JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	186.94
BANK OF AMERICA	99030STAPLS01136181650000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	186.95
BANK OF AMERICA	98555HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	187.20
BANK OF AMERICA	00665ORIENTAL TRADING CO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	187.74
BANK OF AMERICA	00826BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	187.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98993HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	188.41
BANK OF AMERICA	92981OMNI ATLANTA CNN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	191.40
BANK OF AMERICA	98600Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	191.46
BANK OF AMERICA	00928JONES SCHOOL SUPPL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	192.95
BANK OF AMERICA	99815SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	193.27
BANK OF AMERICA	00440PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	193.63
BANK OF AMERICA	99893PALMETTO FRAMING SUP	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	193.88
BANK OF AMERICA	98214AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	193.97
BANK OF AMERICA	99905NASSP2/NHS/NJHS/NASC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	194.00
BANK OF AMERICA	98267CAROLINA BIOLOGICAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	194.23
BANK OF AMERICA	00926MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	194.56
BANK OF AMERICA	99020STU STUMPS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	194.94
BANK OF AMERICA	99648UNIVERSITY OF S CAR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	04/11/2013	195.00
BANK OF AMERICA	99992SCASA 00	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	04/11/2013	195.00
BANK OF AMERICA	98431USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	195.20
BANK OF AMERICA	00309STAPLES 001082	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	195.32
BANK OF AMERICA	00783BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	195.83
BANK OF AMERICA	98467HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	195.84
BANK OF AMERICA	98462OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	195.95
BANK OF AMERICA	98444OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	196.08
BANK OF AMERICA	99577RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	196.45
BANK OF AMERICA	00079SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	197.34
BANK OF AMERICA	99513KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	198.40
BANK OF AMERICA	99374WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	198.97
BANK OF AMERICA	98695CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	199.00
BANK OF AMERICA	98450OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	199.02
BANK OF AMERICA	99981TAZIKIS 040 0001	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	04/11/2013	199.04
BANK OF AMERICA	00014STAPLS70974988850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	199.20
BANK OF AMERICA	99695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	199.27
BANK OF AMERICA	99318USAIRWAYS 03723051	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	199.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98451STAPLS9237818372000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	199.98
BANK OF AMERICA	98227SCSU EDUCATIONAL FND	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	200.00
BANK OF AMERICA	99610CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	200.00
BANK OF AMERICA	99866MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	200.00
BANK OF AMERICA	00299VENETIAN/PALAZZO ROO	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	200.38
BANK OF AMERICA	98943VENETIAN/PALAZZO ROO	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	200.48
BANK OF AMERICA	988294IMPRINT	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	200.70
BANK OF AMERICA	99708SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	201.87
BANK OF AMERICA	99551OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	201.94
BANK OF AMERICA	00094THE CHARLESTON COTTO	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	202.00
BANK OF AMERICA	00865FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	202.28
BANK OF AMERICA	00799BB Children's Museu	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	04/11/2013	203.00
BANK OF AMERICA	99918UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	203.36
BANK OF AMERICA	00886KMART 3080	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	203.75
BANK OF AMERICA	98839RESOURCES FOR READIN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	204.51
BANK OF AMERICA	98657LIFE LAB SCIENCE PRO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	205.09
BANK OF AMERICA	00064HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	205.19
BANK OF AMERICA	98345LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	206.38
BANK OF AMERICA	98313WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	206.40
BANK OF AMERICA	99856BAMM COM 000930	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	207.22
BANK OF AMERICA	00214PAYPAL SOUTHCAROLI	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	04/11/2013	207.66
BANK OF AMERICA	98566HILTON HOTELS ADV RE	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	208.36
BANK OF AMERICA	98893STAPLS70970504210000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/11/2013	208.47
BANK OF AMERICA	99598SQ CRAVES SOUL FOOD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	208.85
BANK OF AMERICA	99477SOUTHERN ACCOUNTING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	208.89
BANK OF AMERICA	98484HOLIDAY INN CAPITOL	STUDENT SUPPORT SERVICES	- OUT STATE	832 - RACE TO THE TOP	04/11/2013	209.54
BANK OF AMERICA	98516HOLIDAY INN CAPITOL	STUDENT SUPPORT SERVICES	- OUT STATE	832 - RACE TO THE TOP	04/11/2013	209.54
BANK OF AMERICA	98608HOLIDAY INN CAPITOL	STUDENT SUPPORT SERVICES	- OUT STATE	832 - RACE TO THE TOP	04/11/2013	209.54
BANK OF AMERICA	98658HOLIDAY INN CAPITOL	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	209.54
BANK OF AMERICA	00067USPS 451483024298023	ASHLEY RIVER ELEMENTARY	- POSTAGE	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	210.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00934SC AQUARIUM	TITLE I DISTRICT WIDE	- OTHER SRVS	201 - TITLE I (84.010)	04/11/2013	210.00
BANK OF AMERICA	98529COMPUSULT INC	HUMAN CAPITAL DEV OFFICE	- SOFTWARE	100 - GENERAL OPERATING	04/11/2013	210.00
BANK OF AMERICA	00031AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	210.01
BANK OF AMERICA	98338OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	211.48
BANK OF AMERICA	99081PAPA JOHN'S #0128	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	211.66
BANK OF AMERICA	99704THE HOOVE LLC CC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	212.00
BANK OF AMERICA	00470ULINE SHIP SUPPLIE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	212.01
BANK OF AMERICA	99608RGS Pay	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	212.81
BANK OF AMERICA	99593MARRIOTT COLUMBIA	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/11/2013	212.90
BANK OF AMERICA	98652LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	213.38
BANK OF AMERICA	00598STAPLS9238692427000	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	214.74
BANK OF AMERICA	98212DBC BLICK ART MATERI	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	215.16
BANK OF AMERICA	99569STAPLS70973113920000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	215.95
BANK OF AMERICA	00609PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	216.42
BANK OF AMERICA	00538STAPLS9238625245000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	217.21
BANK OF AMERICA	00369SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	218.46
BANK OF AMERICA	98626COASTAL CERAMIC SUPP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	219.00
BANK OF AMERICA	00263236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	219.50
BANK OF AMERICA	99308HOBBY-LOBBY #505	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	220.81
BANK OF AMERICA	99982KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	220.86
BANK OF AMERICA	99184HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	221.28
BANK OF AMERICA	99108STAPLES 001171	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	221.36
BANK OF AMERICA	99309HOMOSASSA WILDLIFE T	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	223.08
BANK OF AMERICA	99545DEMCO INC	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	223.12
BANK OF AMERICA	98587Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	223.54
BANK OF AMERICA	99876STAPLES 001171	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	223.90
BANK OF AMERICA	98876BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	224.00
BANK OF AMERICA	00048WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	224.54
BANK OF AMERICA	99389HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	224.60
BANK OF AMERICA	98547SHERATON HOTEL	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	04/11/2013	225.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99661MARRIOTT COLUMBIA	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	04/11/2013	225.90
BANK OF AMERICA	00702WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	226.75
BANK OF AMERICA	00383PCI PATTERSON MEDICA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	228.41
BANK OF AMERICA	98498ALOFT CHARLOTTE UPTO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	229.00
BANK OF AMERICA	98886WAL-MART #3367	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	229.37
BANK OF AMERICA	00168USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	230.00
BANK OF AMERICA	99090CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	231.00
BANK OF AMERICA	98514HILTON HOTELS CHICAG	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	231.64
BANK OF AMERICA	00883OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	232.48
BANK OF AMERICA	98192HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	233.40
BANK OF AMERICA	00246LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	233.49
BANK OF AMERICA	99151STAPLS70972592900000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	233.88
BANK OF AMERICA	99105PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	234.90
BANK OF AMERICA	98611FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	235.94
BANK OF AMERICA	00062LOWCOUNTRY MULCH INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	236.53
BANK OF AMERICA	00477STAPLS70977693150000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	236.70
BANK OF AMERICA	98615THE HOME DEPOT 1118	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	238.00
BANK OF AMERICA	99594WULBERN-KOVAL CO.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	238.74
BANK OF AMERICA	98460USF FL CENTER FOR IN	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	240.00
BANK OF AMERICA	98762SC HOSPITALITY & TOU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	240.00
BANK OF AMERICA	98663THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	240.41
BANK OF AMERICA	99550BB Children's Museu	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	04/11/2013	241.50
BANK OF AMERICA	00125OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	241.92
BANK OF AMERICA	99942THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	242.78
BANK OF AMERICA	98904WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	242.84
BANK OF AMERICA	99119BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	243.20
BANK OF AMERICA	99312SHERATON	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	243.98
BANK OF AMERICA	98589SSI PREMIER HAM&STEP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	244.13
BANK OF AMERICA	00961SAVANNAH HIGHWAY CON	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	04/11/2013	244.40
BANK OF AMERICA	99438GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	244.51

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BANK OF AMERICA	00911SCHOOL ADMIN PUBLISH	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	245.70
BANK OF AMERICA	00231RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	245.88
BANK OF AMERICA	99270Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	249.07
BANK OF AMERICA	00310BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	249.80
BANK OF AMERICA	99859STAPLS70974988850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	249.99
BANK OF AMERICA	00519AFFORDABLE TRANSMISS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	250.00
BANK OF AMERICA	00899SUBSCRIPTION	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	250.00
BANK OF AMERICA	98416HESS 40257	R B STALL HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	250.00
BANK OF AMERICA	99123SOUTH CAROLINA ATHLE	BURKE HIGH	- IN STATE	844 - MISC DONATIONS	04/11/2013	250.00
BANK OF AMERICA	99795SC STATE COUNCIL OF	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	250.00
BANK OF AMERICA	99501HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	250.50
BANK OF AMERICA	98215KIDS DISCOVER SCHOOL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	251.37
BANK OF AMERICA	00610PUBLISHERS PAYMENT P	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	04/11/2013	252.00
BANK OF AMERICA	00907SC AQUARIUM	TITLE I DISTRICT WIDE	- OTHER SRVS	201 - TITLE I (84.010)	04/11/2013	252.00
BANK OF AMERICA	98580STAPLS9237866975000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	252.13
BANK OF AMERICA	98725HILTON HOTELS MYRTLE	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	252.91
BANK OF AMERICA	99414MARRIOTT GREENVILLE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	04/11/2013	253.00
BANK OF AMERICA	98454SHERATON HOTEL	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	04/11/2013	253.49
BANK OF AMERICA	99874FEDEXOFFICE 000157	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	254.29
BANK OF AMERICA	98362STAPLS70967875080000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	254.66
BANK OF AMERICA	00553ROSS MARINE, LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	254.80
BANK OF AMERICA	99452Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	254.80
BANK OF AMERICA	99289BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	255.55
BANK OF AMERICA	99649KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	255.99
BANK OF AMERICA	98478THE CHARLESTON CITY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	257.00
BANK OF AMERICA	00278CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	258.50
BANK OF AMERICA	99821AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	258.51
BANK OF AMERICA	98625SHERATON HOTEL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	258.60
BANK OF AMERICA	00614COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	259.70
BANK OF AMERICA	99269SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	260.11

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BANK OF AMERICA	00488FLAGHOUSE INC	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	260.71
BANK OF AMERICA	98488ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	261.00
BANK OF AMERICA	00629ORIENTAL TRADING CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	262.50
BANK OF AMERICA	00840PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	262.73
BANK OF AMERICA	99207OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	262.88
BANK OF AMERICA	00163PALOS SPORTS INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	263.07
BANK OF AMERICA	98319OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	263.25
BANK OF AMERICA	99352WEST MUSIC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	263.25
BANK OF AMERICA	99902BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	264.10
BANK OF AMERICA	98191SQ RISING HIGH CAFE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	264.13
BANK OF AMERICA	00876INDUSTRIAL CONTAINER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	264.60
BANK OF AMERICA	00635SHERATON HOTELS SAND	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	265.44
BANK OF AMERICA	98468SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	265.74
BANK OF AMERICA	98632SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	265.74
BANK OF AMERICA	98633SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	265.74
BANK OF AMERICA	98644SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	265.74
BANK OF AMERICA	98662SHERATON HOTEL	HS/MS LEARNING COMMUNITY	- IN STATE	844 - MISC DONATIONS	04/11/2013	265.74
BANK OF AMERICA	98868BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	269.06
BANK OF AMERICA	99651CROWNE PLAZA N CHRLS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	272.14
BANK OF AMERICA	98915SHOPLET.COM	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	272.75
BANK OF AMERICA	00794KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	272.86
BANK OF AMERICA	99045STAPLS9238101278000	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	274.37
BANK OF AMERICA	00703JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	274.67
BANK OF AMERICA	00347KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	274.74
BANK OF AMERICA	98298WILLIAM AND MARY CON	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/11/2013	275.00
BANK OF AMERICA	00502LIBRARYSKILLS	LADSON ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	275.71
BANK OF AMERICA	00777KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	276.00
BANK OF AMERICA	00482PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	276.13
BANK OF AMERICA	98527SHERATON HOTEL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	276.74
BANK OF AMERICA	98563SHERATON HOTEL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	276.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98602SHERATON HOTEL	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	276.74
BANK OF AMERICA	00918RKO TOTAL GRAPHICS	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	277.22
BANK OF AMERICA	99687KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	277.47
BANK OF AMERICA	99249DOUBLETREE CLUB LIVE	HS/MS LEARNING COMMUNITY - OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	277.84
BANK OF AMERICA	00770BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	278.00
BANK OF AMERICA	99257CASA DE COBRE	SUPERINTENDENT'S OFFICE - OUT STATE	100 - GENERAL OPERATING	04/11/2013	278.57
BANK OF AMERICA	99533KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	280.45
BANK OF AMERICA	00142MIDSTATE SCHOOL AND	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	281.85
BANK OF AMERICA	98596SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	282.44
BANK OF AMERICA	98500SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	283.22
BANK OF AMERICA	98535SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	283.22
BANK OF AMERICA	98542SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	283.22
BANK OF AMERICA	98595SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	283.22
BANK OF AMERICA	98660SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	283.22
BANK OF AMERICA	98665SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	283.22
BANK OF AMERICA	98827KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	283.30
BANK OF AMERICA	98288STAPLS70967170470000	C C BLANEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	283.54
BANK OF AMERICA	99341LOWES #00655	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	284.73
BANK OF AMERICA	98380PLN PRICELINE.COM RN	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	285.04
BANK OF AMERICA	00316CUSTOM CAR STEREO OF	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	285.28
BANK OF AMERICA	98744LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	286.50
BANK OF AMERICA	99780THE HOOVE LLC CC	MOULTRIE MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	287.50
BANK OF AMERICA	99408HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	287.83
BANK OF AMERICA	99433PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	289.50
BANK OF AMERICA	98220WWW BARCHARTS COM	ST JOHN'S HIGH - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	290.85
BANK OF AMERICA	99985LIBERTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	290.90
BANK OF AMERICA	98621SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	291.56
BANK OF AMERICA	98656SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	291.56
BANK OF AMERICA	98917SHERATON HOTEL	R B STALL HIGH - IN STATE	844 - MISC DONATIONS	04/11/2013	291.56
BANK OF AMERICA	99892TARGET 000152	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	291.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98750STAPLS70969238350000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	292.28
BANK OF AMERICA	98424STANDARD ENTERPRISES	COMMUNITY OUTREACH	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	292.98
BANK OF AMERICA	99976STAPLS70975929890000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	294.30
BANK OF AMERICA	00121PRESENTATION SYSTEMS	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	295.61
BANK OF AMERICA	00817MIYABI JAPANESE STEA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	297.70
BANK OF AMERICA	98671SHERATON HOTEL	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/11/2013	298.34
BANK OF AMERICA	99310DOUBLETREE CLUB LIVE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	298.71
BANK OF AMERICA	98636MAYER JOHNSON	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	844 - MISC DONATIONS	04/11/2013	299.00
BANK OF AMERICA	99294DOUBLETREE CLUB LIVE	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	299.38
BANK OF AMERICA	00416APPLE STORE #R318	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	04/11/2013	300.00
BANK OF AMERICA	99487CHARLESTON RIVERDOGS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	300.00
BANK OF AMERICA	00836SCE & G	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	300.56
BANK OF AMERICA	98439SCHOOL OUTFITTERS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	300.71
BANK OF AMERICA	99696SmileMakers 010795	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	301.95
BANK OF AMERICA	99805WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	303.16
BANK OF AMERICA	99578THE CHARLESTON COTTO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	303.72
BANK OF AMERICA	00176OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	304.48
BANK OF AMERICA	96036SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	304.75
BANK OF AMERICA	99337THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	306.68
BANK OF AMERICA	98898SQ CRAVES SOUL FOOD	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	04/11/2013	308.21
BANK OF AMERICA	98283TCT PROM NITE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	310.88
BANK OF AMERICA	90211PURCHASE ADJUSTMENT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	04/11/2013	311.07
BANK OF AMERICA	90276PURCHASE ADJUSTMENT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	04/11/2013	311.07
BANK OF AMERICA	00349LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	311.26
BANK OF AMERICA	99197MASTERWHOLESALE SUP	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	311.50
BANK OF AMERICA	98532TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	311.80
BANK OF AMERICA	99182MASTERWHOLESALE SUP	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	315.00
BANK OF AMERICA	99629STAPLS70973075930000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	315.29
BANK OF AMERICA	99718HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	315.31
BANK OF AMERICA	00857KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	315.33

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BANK OF AMERICA	99688LENNYS SUB SHOP 201	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	315.59
BANK OF AMERICA	99625LOWES #00655	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	315.63
BANK OF AMERICA	00872SCHOOL NURSE SUPPLY,	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	316.28
BANK OF AMERICA	99759CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	316.60
BANK OF AMERICA	99246INN AT SARATOGA INC	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	316.80
BANK OF AMERICA	00816SCHOLASTIC BOOK CLUB	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	317.49
BANK OF AMERICA	00002JAI JERRYS CATALOG	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	318.32
BANK OF AMERICA	99616TRACTOR SUPPLY # 134	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	318.44
BANK OF AMERICA	98616WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	04/11/2013	319.08
BANK OF AMERICA	98341SOUTHWES 52621110	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	319.80
BANK OF AMERICA	99922ORIENTAL TRADING CO	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	320.91
BANK OF AMERICA	00539THE WLMSBURG HOSP HO	GIFTED & TALENTED OFFICE	- OUT STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	04/11/2013	321.70
BANK OF AMERICA	00563PANERA BREAD #4382	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	322.46
BANK OF AMERICA	00855CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	324.00
BANK OF AMERICA	00480ACTION BASED LEARNIN	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	324.80
BANK OF AMERICA	99297COLLEGEBOARD PRODUCT	HS/MS LEARNING COMMUNITY	- DUES/FEES	100 - GENERAL OPERATING	04/11/2013	325.00
BANK OF AMERICA	99615COALITION OF LIGHTHO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	325.00
BANK OF AMERICA	99619COALITION OF LIGHTHO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	325.00
BANK OF AMERICA	00585NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	325.74
BANK OF AMERICA	98794STAPLS9237981504000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	325.77
BANK OF AMERICA	00469STAPLES 001158	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	325.96
BANK OF AMERICA	00243STAPLS9238555031000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	326.46
BANK OF AMERICA	98649BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	327.54
BANK OF AMERICA	99460OFFICE CONNECTIONS I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	327.93
BANK OF AMERICA	99054STAPLS70971181530000	CARIO MIDDLE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	328.56
BANK OF AMERICA	98892ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	328.58
BANK OF AMERICA	99557HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	329.00
BANK OF AMERICA	00512STAPLS70977502240000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	329.37
BANK OF AMERICA	99039MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	331.68
BANK OF AMERICA	00027OWW ORBITZ.COM	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	333.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00026TRIUMPH LEARNING	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	334.76
BANK OF AMERICA	99382PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	336.08
BANK OF AMERICA	99867CAMBIUM EDUCATION	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	337.01
BANK OF AMERICA	98766SOUTHWES 52621123	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	337.60
BANK OF AMERICA	98810SOUTHWES 52621123	INNOVATION ZONE	- OUT STATE	226 - SCHOOL IMPV STIMULUS	04/11/2013	337.60
BANK OF AMERICA	98419ADVANTAGE FORMS AND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	338.92
BANK OF AMERICA	99748KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	339.59
BANK OF AMERICA	00408STAPLS70977573580000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	339.88
BANK OF AMERICA	99777NAT SC TEACHER ASSOC	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	340.00
BANK OF AMERICA	99923BESTBUY.COM 000099	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	340.01
BANK OF AMERICA	99259SCHOOL HEALTH CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	340.08
BANK OF AMERICA	00837PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	340.20
BANK OF AMERICA	99256STAPLS70972590730000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	344.38
BANK OF AMERICA	99468TUESDAY MORNING # 01	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	345.68
BANK OF AMERICA	99949WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	345.90
BANK OF AMERICA	00798MIYABI JAPANESE STEA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	347.41
BANK OF AMERICA	99988S&S WORLDWIDE	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	348.47
BANK OF AMERICA	00877CARTA	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	350.00
BANK OF AMERICA	99088MONSTER MOBILE GAME	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	350.00
BANK OF AMERICA	99799CHARLESTON CNTY PARK	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	350.00
BANK OF AMERICA	98802SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	351.69
BANK OF AMERICA	98875HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	352.20
BANK OF AMERICA	99349MIKASA DINING ROOM	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	354.00
BANK OF AMERICA	99173HAMPTON INN DOWNTOWN	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	355.12
BANK OF AMERICA	99243HAMPTON INN DOWNTOWN	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	355.12
BANK OF AMERICA	98940SSI CLASSROOM DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	355.29
BANK OF AMERICA	99601JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	355.44
BANK OF AMERICA	98601USAIRWAYS 03723042	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	04/11/2013	357.21
BANK OF AMERICA	99488RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	358.00
BANK OF AMERICA	99195STAR LINE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	359.11

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BANK OF AMERICA	00690RADIOSHACK 001197	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	359.94
BANK OF AMERICA	98852STAPLS9237983337000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	359.97
BANK OF AMERICA	99674DRIGGERS SMALL ENGIN	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	359.99
BANK OF AMERICA	00222USC COLLEGE OF EDUC/	LINCOLN HIGH - IN STATE	378 - HIGH SCHOOLS THAT WORK	04/11/2013	360.00
BANK OF AMERICA	99962HONEYBAKED HAM 903	PUPIL ACCOUNTING OFFICE - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	360.23
BANK OF AMERICA	99994BATTERIES PLUS	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	361.92
BANK OF AMERICA	98926U.S. SCHOOL SUPPL00	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	362.30
BANK OF AMERICA	98737PIGGLY WIGGLY 010	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	362.94
BANK OF AMERICA	98562EXPEDIA Sales Final	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	363.80
BANK OF AMERICA	98391STAPLS70967618270000	HUNLEY PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	364.58
BANK OF AMERICA	00640WULBERN-KOVAL CO.	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	04/11/2013	364.76
BANK OF AMERICA	00535HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	368.00
BANK OF AMERICA	00249STAPLS70976990890000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	369.58
BANK OF AMERICA	00363Amazon.com	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	371.22
BANK OF AMERICA	99472EAI	CURRICULUM & INSTRUCTION - SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	371.25
BANK OF AMERICA	99281WAL-MART #4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	373.23
BANK OF AMERICA	00338HARRY K WONG PUBLICIT	LINCOLN HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	374.85
BANK OF AMERICA	00558JOHN F KENNEDY CENTE	FINE ARTS OFFICE - OUT STATE	848 - P. D. FOR ARTS GRANT	04/11/2013	375.00
BANK OF AMERICA	00674JOHN F KENNEDY CENTE	FINE ARTS OFFICE - OUT STATE	848 - P. D. FOR ARTS GRANT	04/11/2013	375.00
BANK OF AMERICA	00741JOHN F KENNEDY CENTE	FINE ARTS OFFICE - OUT STATE	848 - P. D. FOR ARTS GRANT	04/11/2013	375.00
BANK OF AMERICA	00768JOHN F KENNEDY CENTE	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	04/11/2013	375.00
BANK OF AMERICA	98809THOMAS BESSINGER'S B	FINANCIAL SERVICES - FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	375.97
BANK OF AMERICA	99471FOLLETT LIBRARY RES	MT PLEASANT ACADEMY - LIB BOOKS	100 - GENERAL OPERATING	04/11/2013	377.04
BANK OF AMERICA	99194UNITED 01623584	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	378.10
BANK OF AMERICA	99357UNITED 01623584	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	378.10
BANK OF AMERICA	99342HOME SCIENCE TOOLS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	378.65
BANK OF AMERICA	98748TEACHERS SCHOOL SUPP	A C CORCORAN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	378.72
BANK OF AMERICA	00006HERALD OFFICE SUPPLY	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	379.01
BANK OF AMERICA	99406MARRIOTT GREENVILLE	ASSESSMENT & SUPPORT - OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	379.50
BANK OF AMERICA	99418MARRIOTT GREENVILLE	GUIDANCE - IN STATE	100 - GENERAL OPERATING	04/11/2013	379.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99117COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	380.00
BANK OF AMERICA	99025RUSHORDERTEES/PRINTF	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	381.48
BANK OF AMERICA	99730STAPLS70974325850000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	382.59
BANK OF AMERICA	00358PECKNEL MUSIC CO	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	382.65
BANK OF AMERICA	99016GENERAL SALES COMPAN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	384.70
BANK OF AMERICA	00110DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	387.25
BANK OF AMERICA	99097BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	389.10
BANK OF AMERICA	00946BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	389.15
BANK OF AMERICA	00075LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	389.95
BANK OF AMERICA	98931LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	390.41
BANK OF AMERICA	99231HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	390.86
BANK OF AMERICA	99611SCIKITS.COM INC	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	391.29
BANK OF AMERICA	00089Claim ADJ/Amazon.com	MORNINGSIDE MIDDLE	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	392.00
BANK OF AMERICA	98518WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	392.23
BANK OF AMERICA	98947USAIRWAYS 03723048	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	392.30
BANK OF AMERICA	00856BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	398.00
BANK OF AMERICA	99921DEMCO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	399.89
BANK OF AMERICA	00581CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	400.00
BANK OF AMERICA	00675PAYPAL GREATTRAINE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	400.00
BANK OF AMERICA	98912ACME DOORS INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	400.00
BANK OF AMERICA	00365KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	400.20
BANK OF AMERICA	98905OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	400.73
BANK OF AMERICA	00887SI-THEATER GROUP SAL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	402.00
BANK OF AMERICA	00506Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	402.51
BANK OF AMERICA	98836WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2013	403.46
BANK OF AMERICA	00729SC AQUARIUM	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	04/11/2013	405.00
BANK OF AMERICA	99729N C T M	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	406.00
BANK OF AMERICA	99772N C T M	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	406.00
BANK OF AMERICA	00762MUSIC PRODUCTS INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	406.12
BANK OF AMERICA	99791SPARROW & KENNEDY TR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	407.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00727DELTA AIR 00671780	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	408.70
BANK OF AMERICA	00779236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	411.00
BANK OF AMERICA	98367UNITED 01672403	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	412.60
BANK OF AMERICA	98415UNITED 01672403	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	412.60
BANK OF AMERICA	98490SC AQUARIUM	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/11/2013	414.00
BANK OF AMERICA	98305ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	415.00
BANK OF AMERICA	00696OFFICE MAX	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	415.05
BANK OF AMERICA	98640SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	416.19
BANK OF AMERICA	00332WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	417.31
BANK OF AMERICA	98528UNITED 01672404	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	418.30
BANK OF AMERICA	98346NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	418.68
BANK OF AMERICA	98525TPC GOPHER	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	419.03
BANK OF AMERICA	99430STUTTERINGF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	419.43
BANK OF AMERICA	00712USAIRWAYS 03771780	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	04/11/2013	419.60
BANK OF AMERICA	00731USAIRWAYS 03771780	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	04/11/2013	419.60
BANK OF AMERICA	00960UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	420.24
BANK OF AMERICA	98735GCI MUSICARTS.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	420.68
BANK OF AMERICA	00676CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	420.92
BANK OF AMERICA	00058AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	425.00
BANK OF AMERICA	00572BARNES&NOBLE COM	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	425.73
BANK OF AMERICA	00793MACKIN BOOK COMPANY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	427.58
BANK OF AMERICA	00448HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	431.04
BANK OF AMERICA	99132DELTA AIR 00623258	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	432.60
BANK OF AMERICA	99659DBC BLICK ART MATERI	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	433.10
BANK OF AMERICA	00190DINAH MIGHT ADV	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	434.20
BANK OF AMERICA	98953THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	435.14
BANK OF AMERICA	98784STAPLS70969900630000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	435.80
BANK OF AMERICA	00925BESTBUY.COM 000099	JUVENILE DETENTION CTR TWIN RI	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	436.50
BANK OF AMERICA	00544DELTA AIR 00623272	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	440.60
BANK OF AMERICA	99838A WISH COME TRUE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	441.00

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BANK OF AMERICA	00230Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	441.91
BANK OF AMERICA	99233JAMES ISLAND SIGNS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	442.00
BANK OF AMERICA	99952USAIRWAYS 03771914	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	443.80
BANK OF AMERICA	99692HIGHSMITH LLC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	444.96
BANK OF AMERICA	99368STAPLS01136802860000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	447.49
BANK OF AMERICA	99381SHERATON CITY CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	449.00
BANK OF AMERICA	00184USC COLLEGE OF EDUC/	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	450.00
BANK OF AMERICA	98552CITADEL MALL STADIUM	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	450.00
BANK OF AMERICA	99574ARTHUR CHRISTOPHER R	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	450.00
BANK OF AMERICA	99576CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	450.75
BANK OF AMERICA	98653PRESENTATION SYSTEMS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	451.77
BANK OF AMERICA	99475HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	454.20
BANK OF AMERICA	00866WILLIAM V MACGILL &	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	455.46
BANK OF AMERICA	98273COASTAL CERAMIC SUPP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	456.00
BANK OF AMERICA	98727CUSTOMINK TSHIRTS	JAMES ISLAND MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	458.25
BANK OF AMERICA	98769FLEET LANDING RESTAU	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	458.25
BANK OF AMERICA	98860STAPLS70970311250000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	460.09
BANK OF AMERICA	98712BATTERIES PLUS #39	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	460.80
BANK OF AMERICA	00939KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	461.54
BANK OF AMERICA	98521SENR FROGS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	463.03
BANK OF AMERICA	00357ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	466.53
BANK OF AMERICA	00117HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	468.66
BANK OF AMERICA	99264SHERATON CITY CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	473.46
BANK OF AMERICA	00922SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	474.00
BANK OF AMERICA	99388INN AT SARATOGA INC	STUDENT SUPPORT SERVICES	- OUT STATE	832 - RACE TO THE TOP	04/11/2013	475.20
BANK OF AMERICA	98833LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	476.00
BANK OF AMERICA	00565ORIENTAL TRADING CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	476.75
BANK OF AMERICA	00522GUITAR CENTER #735	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	476.95
BANK OF AMERICA	00494GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	477.64
BANK OF AMERICA	99524PAYPAL GOINTERACTI	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	478.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00419MUSIC TREASURES CO I	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	478.31
BANK OF AMERICA	98200WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	479.25
BANK OF AMERICA	99744NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	481.05
BANK OF AMERICA	98511SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	483.26
BANK OF AMERICA	98311HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	483.40
BANK OF AMERICA	98796FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	486.00
BANK OF AMERICA	99934NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	493.03
BANK OF AMERICA	00781COOPER RIVER BRIDGE	JENNIE MOORE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	496.00
BANK OF AMERICA	98263SYX GLOBALINDUSTRIAL	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	04/11/2013	496.03
BANK OF AMERICA	99280AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	498.76
BANK OF AMERICA	98548HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	498.78
BANK OF AMERICA	00159PITNEYBOWES-POSTAGE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	500.00
BANK OF AMERICA	98675SQ MRG, INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	500.00
BANK OF AMERICA	98675SQ MRG, INC	JANE EDWARDS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	500.00
BANK OF AMERICA	99833ARTS EDUCATION PARTN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	500.00
BANK OF AMERICA	99746UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	503.33
BANK OF AMERICA	00644HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	504.72
BANK OF AMERICA	99820BARNES & NOBLE #2973	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	507.99
BANK OF AMERICA	98189WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	510.73
BANK OF AMERICA	98969STAPLS70970835540000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	513.55
BANK OF AMERICA	99461USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99464USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99489USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99503USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99511USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99517USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99526USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99536USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99553USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99563USAIRWAYS 03771758	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	99564USAIRWAYS 03771758	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	513.60
BANK OF AMERICA	99104HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	516.78
BANK OF AMERICA	98888SSWAA 00	BAPTIST HILL HIGH - OUT STATE	870 - TEEN PREGNANCY PREVENTION	04/11/2013	520.00
BANK OF AMERICA	98417UNITED 01672403	ASSESSMENT & EVALUATION - OUT STATE	100 - GENERAL OPERATING	04/11/2013	525.50
BANK OF AMERICA	99774WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	525.71
BANK OF AMERICA	00613USAIRWAYS 03771771	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	526.60
BANK OF AMERICA	00643USAIRWAYS 03771771	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	526.60
BANK OF AMERICA	00645USAIRWAYS 03771771	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	04/11/2013	526.60
BANK OF AMERICA	99051HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	528.00
BANK OF AMERICA	00046POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	04/11/2013	530.68
BANK OF AMERICA	00726SHERATON HOTELS SAND	ASSESSMENT & SUPPORT - OUT STATE	100 - GENERAL OPERATING	04/11/2013	530.88
BANK OF AMERICA	00662BLUE SKY PICTURE	WANDO COMMUNITY SCHOOL - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	532.00
BANK OF AMERICA	99697DISCOUNTMUGS.COM	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	534.50
BANK OF AMERICA	99724STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	535.00
BANK OF AMERICA	00314HILTON HOTELS PALMR	OLD DISTRICT 3 LEARN COMM - SUPPLIES	844 - MISC DONATIONS	04/11/2013	537.00
BANK OF AMERICA	98336SUN PRINTING	ACHIEVEMENT & ACCOUNTABILITY - PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	537.12
BANK OF AMERICA	99496BATTERIES PLUS #39	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	544.50
BANK OF AMERICA	99837STAPLS70975036940000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	544.72
BANK OF AMERICA	00579Amazon.com	MORNINGSIDE MIDDLE - TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	546.00
BANK OF AMERICA	99111SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	547.41
BANK OF AMERICA	98373HEPMEETING	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	04/11/2013	550.00
BANK OF AMERICA	99032ANSI	OPS, PLANNING & SYSTEMS IMPROV - OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	550.00
BANK OF AMERICA	98928OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	552.66
BANK OF AMERICA	98340STAPLS70967580310000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	554.04
BANK OF AMERICA	98871COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	555.00
BANK OF AMERICA	99149COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	555.00
BANK OF AMERICA	99267COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	555.00
BANK OF AMERICA	99462STAPLS70973306930000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	556.68
BANK OF AMERICA	00632CHEMSEARCH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	557.00
BANK OF AMERICA	98983SSI SCHOOL SPECIALTY	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	557.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00095OTT TOURS OF WASHING	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	100 - GENERAL OPERATING	04/11/2013	561.60
BANK OF AMERICA	99970SPORTDECALS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	563.57
BANK OF AMERICA	98581STAPLS70968280460000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	565.08
BANK OF AMERICA	98497SHEALY ELECT 803-227	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	565.14
BANK OF AMERICA	98938LAMINATOR.COM	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	568.80
BANK OF AMERICA	99006LEARNING & THE BRA	CURRICULUM & INSTRUCTION - OUT STATE	875 - PHYSICAL ED PROGRAM GRANT	04/11/2013	569.00
BANK OF AMERICA	00270CHARLESTON REC 206	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	570.00
BANK OF AMERICA	98897MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	570.00
BANK OF AMERICA	00394HILTON CONVENTION CT	CURRICULUM & INSTRUCTION - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	570.39
BANK OF AMERICA	99768DOLLARTREE.COM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	573.53
BANK OF AMERICA	99521PLANK ROAD PUBLISHIN	HUNLEY PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	575.59
BANK OF AMERICA	98393GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	578.50
BANK OF AMERICA	99325SC AQUARIUM	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/11/2013	582.00
BANK OF AMERICA	00735SHERATON HOTELS SAND	ASSESSMENT & SUPPORT - OUT STATE	100 - GENERAL OPERATING	04/11/2013	582.92
BANK OF AMERICA	98182FREDPRYOR CAREERTRAC	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	584.00
BANK OF AMERICA	00739LAKESHORE LEARNING M	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	587.34
BANK OF AMERICA	99133WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	589.00
BANK OF AMERICA	98234HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	590.00
BANK OF AMERICA	98955WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	593.47
BANK OF AMERICA	00362HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	04/11/2013	594.00
BANK OF AMERICA	00389DELTA AIR 00623263	ACCESS & OPPORTUNITY - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	597.80
BANK OF AMERICA	00713SQ SUPERIOR CONSULT	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	600.00
BANK OF AMERICA	98936RITAS #670	MORNINGSIDE MIDDLE - FOOD/CATER	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	600.00
BANK OF AMERICA	00594HILTON GARDEN INN DT	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	602.76
BANK OF AMERICA	98820ALTA LANGUAGE SERVIC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	04/11/2013	604.35
BANK OF AMERICA	99683STAPLS70973075930000	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	612.49
BANK OF AMERICA	00261ROSEN CENTRE ONLINE	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	04/11/2013	613.56
BANK OF AMERICA	00290ROSEN CENTRE ONLINE	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	04/11/2013	613.56
BANK OF AMERICA	99074STAPLS01136190020000	JUVENILE DETENTION CTR TWIN RI - SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2013	620.31
BANK OF AMERICA	99483DOLLARTREE.COM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	04/11/2013	620.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98381TICKETS WA NATIONALS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	04/11/2013	623.50
BANK OF AMERICA	00152HILTON HOTELS PALMR	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	625.08
BANK OF AMERICA	00681HILTON GARDEN INN DT	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	627.87
BANK OF AMERICA	00761SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	630.00
BANK OF AMERICA	99465LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	633.02
BANK OF AMERICA	99741COMDOC BUSINESS SYST	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	636.42
BANK OF AMERICA	00373STAPLS70976954720000	CARIO MIDDLE	- TECH SUPPL	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	637.95
BANK OF AMERICA	98726OFFICE CONNECTIONS I	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	04/11/2013	638.00
BANK OF AMERICA	99102EASY WAY SAFETY SERV	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	930 - IDEA CONTINGENCY	04/11/2013	638.00
BANK OF AMERICA	99752SC STATE COUNCIL OF	LINCOLN HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	04/11/2013	640.00
BANK OF AMERICA	99115UOPX-INTERNET	MORNINGSIDE MIDDLE	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	04/11/2013	645.00
BANK OF AMERICA	99127COOK & BOARDMAN INC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	645.00
BANK OF AMERICA	98896ENTERPRISE RENT-A-CA	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	645.47
BANK OF AMERICA	99167STAPLS70972769890000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/11/2013	647.04
BANK OF AMERICA	99871HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	648.41
BANK OF AMERICA	00294OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	649.60
BANK OF AMERICA	98251WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2013	654.33
BANK OF AMERICA	99747KARST INC	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	654.34
BANK OF AMERICA	99053NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	656.84
BANK OF AMERICA	98768J W PEPPER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	657.52
BANK OF AMERICA	00889THE POST AND COURIER	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	658.88
BANK OF AMERICA	99313CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	664.00
BANK OF AMERICA	00915ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	668.20
BANK OF AMERICA	00223THE WEBSTAURANTSTORE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/11/2013	668.43
BANK OF AMERICA	98585TONERPRICEC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	669.60
BANK OF AMERICA	99983COSTUME GALLERY, IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	672.50
BANK OF AMERICA	98689KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	673.80
BANK OF AMERICA	00376PECKNEL MUSIC CO	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	675.00
BANK OF AMERICA	98884ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	676.88
BANK OF AMERICA	98479SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	687.87

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BANK OF AMERICA	98720HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	688.00
BANK OF AMERICA	99936USAIRWAYS 03723061	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	688.50
BANK OF AMERICA	99179CYPRESS HOTEL	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	690.77
BANK OF AMERICA	00085RESIDENCE INNS-CHGO	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	693.33
BANK OF AMERICA	00780GCI GUITAR CENTER SP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	694.29
BANK OF AMERICA	98455HILTON HOTELS CHICAG	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	694.92
BANK OF AMERICA	00778TEACHERS COLLEGE	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	700.00
BANK OF AMERICA	00823TEACHERS COLLEGE	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	700.00
BANK OF AMERICA	99322BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	700.00
BANK OF AMERICA	00207GCI GUITAR CENTER SP	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	04/11/2013	700.03
BANK OF AMERICA	99890DELTA AIR 00623265	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	701.60
BANK OF AMERICA	99975DELTA AIR 00623264	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	701.60
BANK OF AMERICA	00344USAIRWAYS 03723067	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	705.10
BANK OF AMERICA	98331FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	710.00
BANK OF AMERICA	00258C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	715.66
BANK OF AMERICA	98223KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	718.95
BANK OF AMERICA	98368BEST WESTERN CAROLIN	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	720.16
BANK OF AMERICA	98588OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	723.58
BANK OF AMERICA	00158CUSTOMINK TSHIRTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	725.70
BANK OF AMERICA	00155WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	727.92
BANK OF AMERICA	98684PIGGLY WIGGLY 010	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	727.92
BANK OF AMERICA	98511SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	04/11/2013	756.02
BANK OF AMERICA	00069OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/11/2013	758.00
BANK OF AMERICA	99720KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	770.90
BANK OF AMERICA	98371BRUSTEIN & MANASEVIT	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	775.00
BANK OF AMERICA	00560SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	780.00
BANK OF AMERICA	00126NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	793.80
BANK OF AMERICA	00237PECKNEL MUSIC CO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	800.00
BANK OF AMERICA	99925DELTA AIR 00672138	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	800.61
BANK OF AMERICA	00956WILLIAM V MACGILL &	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	04/11/2013	809.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00919ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	815.00
BANK OF AMERICA	99851CHICK-FIL-A #00032	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/11/2013	817.00
BANK OF AMERICA	98480SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	820.68
BANK OF AMERICA	99803STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	824.87
BANK OF AMERICA	99092TERVIS TUMBLER CORP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	825.00
BANK OF AMERICA	99211COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	842.01
BANK OF AMERICA	99169STAPLS01136482990000	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	844.17
BANK OF AMERICA	00020HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	847.12
BANK OF AMERICA	98847HUGER CONSTRUCTION C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	862.53
BANK OF AMERICA	99482TPC GOPHER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	853 - MSSC PROJECT	04/11/2013	872.78
BANK OF AMERICA	99691CARRABBAS 9111	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	879.00
BANK OF AMERICA	00396STAPLS01139170270000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	882.90
BANK OF AMERICA	98224STAPLS70967183100000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/11/2013	882.90
BANK OF AMERICA	98989JETBLUE 27921901	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	889.60
BANK OF AMERICA	98534STAPLS70968280460000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	892.22
BANK OF AMERICA	99727LOGO SPORTSWEAR	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	900.95
BANK OF AMERICA	99556STAPLS70973113920000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	913.44
BANK OF AMERICA	00199LOWES #00655	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	918.67
BANK OF AMERICA	00137NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	918.76
BANK OF AMERICA	00795CHARLESTON STAGE CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	921.50
BANK OF AMERICA	00828MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	932.00
BANK OF AMERICA	00279RKO TOTAL GRAPHICS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/11/2013	932.55
BANK OF AMERICA	00269STAPLS9238572648000	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	943.20
BANK OF AMERICA	98622HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	953.68
BANK OF AMERICA	98458THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	955.00
BANK OF AMERICA	00034AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	963.58
BANK OF AMERICA	00392BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	982.46
BANK OF AMERICA	98697PLANK ROAD PUBLISHIN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	991.60
BANK OF AMERICA	99225CUMULUS-CHARLESTON	INNOVATION ZONE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	04/11/2013	1,000.00
BANK OF AMERICA	98938LAMINATOR.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,011.19

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BANK OF AMERICA	99580BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,012.93
BANK OF AMERICA	99572CAROLINA BIOLOGICAL	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,015.46
BANK OF AMERICA	00830HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,016.32
BANK OF AMERICA	99787COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,038.00
BANK OF AMERICA	98779STAPLS70969900630000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	04/11/2013	1,046.50
BANK OF AMERICA	99689SC STATE COUNCIL OF	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	04/11/2013	1,050.00
BANK OF AMERICA	98360VERTICAL SCREEN	INNOVATION ZONE	- OTHER SRVS	826 - AMERICORPS FEDERAL GRANT	04/11/2013	1,080.00
BANK OF AMERICA	98202PAYPAL SLJOHNSONSC	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	04/11/2013	1,085.00
BANK OF AMERICA	99829STAPLS70974798360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,090.81
BANK OF AMERICA	00891ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,095.00
BANK OF AMERICA	98851FREDPRYOR CAREERTRAC	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	04/11/2013	1,112.00
BANK OF AMERICA	00337DOUBLETREE MAG MILE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1,112.80
BANK OF AMERICA	00467CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,122.70
BANK OF AMERICA	99547SCHOLASTIC INC. KEY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,132.08
BANK OF AMERICA	98791CHARLESTON CNTY PARK	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/11/2013	1,145.00
BANK OF AMERICA	99013POSITIVE PROMOTIONS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,167.43
BANK OF AMERICA	98206STAPLS01134178040000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,177.20
BANK OF AMERICA	99703HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,181.04
BANK OF AMERICA	99371PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,182.41
BANK OF AMERICA	00126NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,190.70
BANK OF AMERICA	00145DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,200.00
BANK OF AMERICA	99362DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	1,200.00
BANK OF AMERICA	99570HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,207.16
BANK OF AMERICA	98706WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,225.05
BANK OF AMERICA	99669BB Coastal Comm Fdn	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2013	1,250.00
BANK OF AMERICA	98618HOTELS.COM US	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,253.95
BANK OF AMERICA	99622DOLLARTREE.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,273.78
BANK OF AMERICA	98550RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	1,282.23
BANK OF AMERICA	99743STAPLS70967580310000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,283.68
BANK OF AMERICA	98195TRIAD MECHANICAL CON	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,285.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	98825WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,287.80
BANK OF AMERICA	00320LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,289.00
BANK OF AMERICA	98979WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,301.92
BANK OF AMERICA	00651FOLLETT LIBRARY RES	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	04/11/2013	1,317.45
BANK OF AMERICA	00894SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,350.00
BANK OF AMERICA	98186COMPUTER LOGIC GROUP	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	1,350.00
BANK OF AMERICA	00411THE PAIGE CO CONTAIN	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,355.00
BANK OF AMERICA	98961OFFICEMAX CT IN#2184	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,357.26
BANK OF AMERICA	99666STAPLS70973075930000	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	04/11/2013	1,365.00
BANK OF AMERICA	99907ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,365.00
BANK OF AMERICA	00137NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,378.12
BANK OF AMERICA	99189BUDGET RENT-A-CAR	HS/MS LEARNING COMMUNITY	- OUT STATE	806 - COMMUNITY LEADERS INSTITUTE	04/11/2013	1,379.13
BANK OF AMERICA	00185REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	1,384.46
BANK OF AMERICA	99004SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,386.89
BANK OF AMERICA	00964LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/11/2013	1,407.00
BANK OF AMERICA	99757SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	04/11/2013	1,420.57
BANK OF AMERICA	98203WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,449.25
BANK OF AMERICA	00446HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,451.53
BANK OF AMERICA	98374EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,463.31
BANK OF AMERICA	98249BENDER BURKOT EAST C	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,483.46
BANK OF AMERICA	99455LIBRARIANS BOOK EXPR	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	04/11/2013	1,495.90
BANK OF AMERICA	98560CHARLES TOWN LANDIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2013	1,500.00
BANK OF AMERICA	00748WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2013	1,528.47
BANK OF AMERICA	98475CARTER ELECTRONICS S	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	04/11/2013	1,557.00
BANK OF AMERICA	00285BROWN INDUSTRIES INC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,562.50
BANK OF AMERICA	00227UTRECHT MFG. CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,572.90
BANK OF AMERICA	98260ETA HAND2MIND	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	04/11/2013	1,576.80
BANK OF AMERICA	00393L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,638.72
BANK OF AMERICA	00852SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,643.00
BANK OF AMERICA	00434COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	1,675.00

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BANK OF AMERICA	00317OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,688.43
BANK OF AMERICA	98900SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,722.58
BANK OF AMERICA	98864SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	1,778.88
BANK OF AMERICA	98843KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,789.16
BANK OF AMERICA	00863STAPLS70979374910000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,818.56
BANK OF AMERICA	00462UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,890.77
BANK OF AMERICA	00892OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	1,925.00
BANK OF AMERICA	00289PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	1,932.66
BANK OF AMERICA	99419COLLEGEBOARD PRODUCT	ACCESS & OPPORTUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	04/11/2013	1,975.00
BANK OF AMERICA	98188OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	04/11/2013	1,983.80
BANK OF AMERICA	00235N CHARLESTON COL CON	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,000.00
BANK OF AMERICA	00331CANDIES CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	2,000.00
BANK OF AMERICA	00596GUITAR CENTER #735	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,044.38
BANK OF AMERICA	99497OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,064.97
BANK OF AMERICA	99015DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	04/11/2013	2,096.19
BANK OF AMERICA	98576RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	2,099.29
BANK OF AMERICA	99998KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,146.04
BANK OF AMERICA	99360PHONAK HEARING SYS	SUMMIT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,179.39
BANK OF AMERICA	00751HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,400.00
BANK OF AMERICA	99350C E BOURNE & CO INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	2,400.00
BANK OF AMERICA	99913HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2013	2,405.23
BANK OF AMERICA	98844RICOH LEGAL DOCUMENT	ENGLISH AS A SECOND LANGUAGE	- PRINT/BIND	264 - TITLE III - ESOL	04/11/2013	2,499.27
BANK OF AMERICA	99135FARRELL BROTHERS INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/11/2013	2,694.50
BANK OF AMERICA	98569RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2013	4,415.01
BANK OF AMERICA	98457RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	7,291.21
BANK OF AMERICA	99816SC STATE COUNCIL OF	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/11/2013	8,775.00
BANK OF AMERICA	98569RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	41,102.99
BANK OF AMERICA	98457RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	04/11/2013	74,014.18