

# Charleston County School District Expenditure Report for the period of May 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	05/02/2013	485.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	794.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	848.68
MATTHEW MORRIS	CHILDREN'S ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/30/2013	490.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR 3 SCHOOLS	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR 3 SCHOOLS	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	200.00
4 SEASONS LANDSCAPE & DESIGN	TOP CHOICE FOR 3 SCHOOLS	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	200.00
4IMPRINT INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	537.42
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	775.00
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	775.00
A & A YOUTH COMMUNITY AND LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/30/2013	7,107.65
A 3 COMMUNICATIONS INCORPORATED	8126 MILITARY MAGNET CABLING	MILITARY MAGNET ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	176.86
A 3 COMMUNICATIONS INCORPORATED	8126 MILITARY MAGNET CABLING	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	300.00
A 3 COMMUNICATIONS INCORPORATED	CLARK COMPUTER LAB CABLING	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	348.00
A 3 COMMUNICATIONS INCORPORATED	CLARK COMPUTER LAB CABLING	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	639.07
A 3 COMMUNICATIONS INCORPORATED	INNOVATION LEARNING ZONE WIR	CPN AND DISTRICT 4 OFFICE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,555.89
A 3 COMMUNICATIONS INCORPORATED	INNOVATION LEARNING ZONE WIR	CPN AND DISTRICT 4 OFFICE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,000.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	124.75
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	124.78
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	156.24
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	156.24
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	156.24
A 3 COMMUNICATIONS INCORPORATED	8134 SOA SPEAKER RUN	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	160.00
A 3 COMMUNICATIONS INCORPORATED	LADSON CABLING	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	160.00
A 3 COMMUNICATIONS INCORPORATED	8125 HUGHES CABLING	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	172.80
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	NORTH CHARLESTON HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	BAPTIST HILL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	192.42
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	192.43
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	NORTH CHARLESTON HIGH	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	BAPTIST HILL HIGH	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	DIGITAL SIGNAGE CABLING	ST JOHN'S HIGH	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	225.00
A 3 COMMUNICATIONS INCORPORATED	8132 OAKLAND SPEAKER CABLING	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	260.00
A 3 COMMUNICATIONS INCORPORATED	8133 PINCKNEY CABLING SPEAKEI	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	260.00
A 3 COMMUNICATIONS INCORPORATED	8127 MIDLAND PARK CABLING PA I	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	280.00
A 3 COMMUNICATIONS INCORPORATED	8132 OAKLAND SPEAKER CABLING	OAKLAND ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	328.41
A 3 COMMUNICATIONS INCORPORATED	8133 PINCKNEY CABLING SPEAKEI	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	328.41
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	503.44
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	E A BURNS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	504.53
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	HUNLEY PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	504.53
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	504.53
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	504.53
A 3 COMMUNICATIONS INCORPORATED	8127 MIDLAND PARK CABLING PA I	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	538.16
A 3 COMMUNICATIONS INCORPORATED	8131 MIDLAND PARK COMPUTER I	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	569.63
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	615.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	615.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	615.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	615.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	616.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	639.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	639.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	639.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	639.00
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	639.07
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	644.49
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	644.49
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	718.00
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	718.00
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	805.00
A 3 COMMUNICATIONS INCORPORATED	8131 MIDLAND PARK COMPUTER I	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	926.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	937.44
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	937.44
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	937.44
A 3 COMMUNICATIONS INCORPORATED	SERVER CABLING	ST ANDREWS MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	937.44
A 3 COMMUNICATIONS INCORPORATED	CABLE INSTALLATION AT MARY FC	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/16/2013	342.79
A 3 COMMUNICATIONS INCORPORATED	CALHOUN - CABLING	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	241.82
A 3 COMMUNICATIONS INCORPORATED	PROFESSIONAL SERVICES - CABLI	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	156.00
A 3 COMMUNICATIONS INCORPORATED	INNOVATION LEARNING ZONE WIR	CPN AND DISTRICT 4 OFFICE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	240.00
A DAIGGER & COMPANY INC	VERSATILES FOR 5TH GRADE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	520.58
A DAIGGER & COMPANY INC	MATH VERSATILES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	352.41
A DAIGGER & COMPANY INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	313.16
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	200.00
A DOUGH RE MI PIZZERIA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	200.00
A R L GROUP LLC/ARIA RESTAURANT & LOI	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	6,100.00
A S C D	REGISTRATION - ASCD CONFEREN	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	05/23/2013	3,312.00
A S C D	REGISTRATION FOR ASCD TEACHI	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/30/2013	493.00
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	516.65
A T & T	803-M24-1555-555	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	516.65
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/16/2013	516.65
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	1,409.58
A T & T	843-745-705-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	102.36
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	102.87
A T & T	843-745-705-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	112.27
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	114.86
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	119.89
A T & T	843-745-705-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	123.29
A T & T	843-745-705-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	134.68
A T & T	843-745-705-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	138.35
A T & T	843-745-705-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	138.40
A T & T	843-745-705-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	169.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-705-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/23/2013	175.18
A T & T	843-745-705-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	188.55
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	194.94
A T & T	843-745-705-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	194.94
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	196.65
A T & T	843-745-705-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	207.18
A T & T	843-745-705-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	209.56
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	234.10
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	252.74
A T & T	843-745-705-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/23/2013	301.62
A T & T	843-745-705-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	339.29
A T & T	843-745-705-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	385.74
A T & T	843-745-705-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	427.04
A T & T	843-745-705-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	529.58
A T & T	843-745-705-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	548.40
A T & T	843-745-705-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	549.97
A T & T	843-745-705-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	557.49
A T & T	843-745-705-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	574.66
A T & T	843-745-705-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	596.12
A T & T	843-745-705-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	610.76
A T & T	843-745-705-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	611.25
A T & T	843-745-705-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	612.78
A T & T	843-745-705-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	621.73
A T & T	843-745-705-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	622.72
A T & T	843-745-705-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	640.06
A T & T	843-745-705-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	655.56
A T & T	843-745-705-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	657.25
A T & T	843-745-705-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	666.63
A T & T	843-745-705-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	672.00
A T & T	843-745-705-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	672.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-705-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	680.91
A T & T	843-745-705-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	687.61
A T & T	843-745-705-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	688.43
A T & T	843-745-705-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	693.34
A T & T	843-745-705-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	701.30
A T & T	843-745-705-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	702.49
A T & T	843-745-705-911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	712.15
A T & T	843-745-705-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	715.81
A T & T	843-745-705-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	725.18
A T & T	843-745-705-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	733.30
A T & T	843-745-705-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	734.15
A T & T	843-745-705-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	738.91
A T & T	843-745-705-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	746.21
A T & T	843-745-705-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	779.54
A T & T	843-745-705-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	789.45
A T & T	843-745-705-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	791.49
A T & T	843-745-705-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	793.68
A T & T	843-745-705-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	794.88
A T & T	843-745-705-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	794.90
A T & T	843-745-705-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	798.18
A T & T	843-745-705-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	798.19
A T & T	843-745-705-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	801.60
A T & T	843-745-705-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	801.96
A T & T	843-745-705-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	811.62
A T & T	843-745-705-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	819.48
A T & T	843-745-705-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	819.49
A T & T	843-745-705-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	822.31
A T & T	843-745-705-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	824.10
A T & T	843-745-705-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	834.12
A T & T	843-745-705-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	853.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-705-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	871.42
A T & T	843-745-705-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	877.44
A T & T	843-745-705-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	878.67
A T & T	843-745-705-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	881.90
A T & T	843-745-705-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	917.68
A T & T	843-745-705-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	940.73
A T & T	843-745-705-911	CPN AND DISTRICT 4 OFFICE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	942.57
A T & T	843-745-705-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	953.65
A T & T	843-745-705-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	955.62
A T & T	843-745-705-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	983.18
A T & T	843-745-705-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	995.40
A T & T	843-745-705-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,039.06
A T & T	843-745-705-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,111.10
A T & T	843-745-705-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,169.29
A T & T	843-745-705-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,171.96
A T & T	843-745-705-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,178.33
A T & T	843-745-705-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,215.30
A T & T	843-745-705-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,270.16
A T & T	843-745-705-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,312.19
A T & T	843-745-705-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,351.00
A T & T	843-745-705-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	1,466.03
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	283.55
ABC TROPHIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,590.93
ABC TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	228.67
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	205.60
ACCU-TECH	GENERAL NEEDED SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	1,921.98
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	207.95
ACCUSWEEP SERVICES INC	Accusweep ground services	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	195.06
ACCUSWEEP SERVICES INC	Accusweep ground services	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	195.09
ACCUSWEEP SERVICES INC	Accusweep ground services	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	195.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	196.11
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	300.00
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	329.28
ACCUSWEEP SERVICES INC	Accusweep ground services	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	368.92
ACCUSWEEP SERVICES INC	Accusweep ground services	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	371.64
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	396.24
ACCUSWEEP SERVICES INC	Accusweep ground services	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	402.65
ACCUSWEEP SERVICES INC	Accusweep ground services	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	410.01
ACCUSWEEP SERVICES INC	Accusweep ground services	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	458.09
ACCUSWEEP SERVICES INC	Accusweep ground services	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	458.09
ACCUSWEEP SERVICES INC	Accusweep ground services	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	482.26
ACCUSWEEP SERVICES INC	Accusweep ground services	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	503.27
ACCUSWEEP SERVICES INC	Accusweep ground services	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	503.28
ACCUSWEEP SERVICES INC	Accusweep ground services	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	538.13
ACCUSWEEP SERVICES INC	Accusweep ground services	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.41
ACCUSWEEP SERVICES INC	Accusweep ground services	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	574.51
ACCUSWEEP SERVICES INC	Accusweep ground services	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	603.98
ACCUSWEEP SERVICES INC	Accusweep ground services	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	603.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	620.98
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	672.48
ACCUSWEEP SERVICES INC	Accusweep ground services	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	676.42
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	678.21
ACCUSWEEP SERVICES INC	Accusweep ground services	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	687.86
ACCUSWEEP SERVICES INC	Accusweep ground services	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	690.00
ACCUSWEEP SERVICES INC	Accusweep ground services	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	697.26
ACCUSWEEP SERVICES INC	Accusweep ground services	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	697.51
ACCUSWEEP SERVICES INC	Accusweep ground services	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	713.53
ACCUSWEEP SERVICES INC	Accusweep ground services	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	768.33
ACCUSWEEP SERVICES INC	Accusweep ground services	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	775.00
ACCUSWEEP SERVICES INC	Accusweep ground services	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	792.33
ACCUSWEEP SERVICES INC	Accusweep ground services	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	792.84
ACCUSWEEP SERVICES INC	Accusweep ground services	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	805.22
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	805.31
ACCUSWEEP SERVICES INC	Accusweep ground services	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	893.80
ACCUSWEEP SERVICES INC	Accusweep ground services	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	906.19
ACCUSWEEP SERVICES INC	Accusweep ground services	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	920.83
ACCUSWEEP SERVICES INC	Accusweep ground services	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	993.48
ACCUSWEEP SERVICES INC	Accusweep ground services	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,006.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,006.63
ACCUSWEEP SERVICES INC	Accusweep ground services	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,014.05
ACCUSWEEP SERVICES INC	Accusweep ground services	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,025.26
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,046.78
ACCUSWEEP SERVICES INC	Accusweep ground services	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,046.78
ACCUSWEEP SERVICES INC	Accusweep ground services	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,098.83
ACCUSWEEP SERVICES INC	Accusweep ground services	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,185.41
ACCUSWEEP SERVICES INC	Accusweep ground services	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,198.48
ACCUSWEEP SERVICES INC	Accusweep ground services	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,201.73
ACCUSWEEP SERVICES INC	Accusweep ground services	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,210.60
ACCUSWEEP SERVICES INC	Accusweep ground services	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,250.00
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,356.42
ACCUSWEEP SERVICES INC	Accusweep ground services	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,400.00
ACCUSWEEP SERVICES INC	Accusweep ground services	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,418.17
ACCUSWEEP SERVICES INC	PLANT PALM TREES AT SANDERS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,629.75
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,632.01
ACCUSWEEP SERVICES INC	Accusweep ground services	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,693.82
ACCUSWEEP SERVICES INC	Accusweep ground services	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,731.82
ACCUSWEEP SERVICES INC	Accusweep ground services	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,792.39
ACCUSWEEP SERVICES INC	Accusweep ground services	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	2,093.13
ACCUSWEEP SERVICES INC	Accusweep ground services	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	2,290.61
ACCUSWEEP SERVICES INC	Accusweep ground services	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	2,345.20
ACCUSWEEP SERVICES INC	Accusweep ground services	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	2,708.49
ACCUSWEEP SERVICES INC	Accusweep ground services	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	2,717.18
ACCUSWEEP SERVICES INC	Accusweep ground services	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	3,102.29
ACCUSWEEP SERVICES INC	Accusweep ground services	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	3,131.48
ACCUSWEEP SERVICES INC	PLANT PALM TREES, PIN OAKS, W	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,602.60
ACCUSWEEP SERVICES INC	Accusweep ground services	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,370.45
ACCUSWEEP SERVICES INC	Accusweep ground services	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,542.90
ACCUSWEEP SERVICES INC	Accusweep ground services	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	11,095.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	ONETIME GROUNDS SERVICE FOF	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/16/2013	425.00
ACCUSWEEP SERVICES INC	ONE TIME GROUNDS SERVICE - ST	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/16/2013	1,774.30
ACCUSWEEP SERVICES INC	GROUNDS SERVICE FROM ACCUS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/23/2013	750.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING ATHLETIC FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	876.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,592.00
ACCUSWEEP SERVICES INC	PAINTING SOCCER FIELDS FROM /	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	3,184.00
ACE EDUCATIONAL SUPPLIES INCORPORA	FLP10076 MAGNETIC DRY ERASE I	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	120.46
ACP DIRECT	CH-OH-4V CALIFONE ODYSSEY SEF	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	883.58
ACP DIRECT	Headphones for Computer Lab	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	1,090.00
ADAM ROBERTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	588.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	313.50
ADDAM COE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	870.00
ADMIRAL L LEE SR	STALL HSAP CELEBRATION	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	125.00
ADMIRAL L LEE SR	GARRETT CONTEST	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADMIRAL L LEE SR	BURKE HIGH JROTC BALL DJ	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	200.00
ADMIRAL L LEE SR	GARRETT PROM	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	425.06
ADRIAN OLIVER	GARRETT PROM	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	650.00
ADRIANE BANKS OD	VISION CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	300.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	895.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	136.50
AIRMALL PITTSBURGH, INC.	TAH SUMMER TRAVEL STUDY MEA	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/30/2013	400.00
ALBERT LIGGINS	REMOVE, ONE ROTTEN TREE, HAL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	2,500.00
ALBERT LIGGINS	TREE SERVICE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	133.21
EMPLOYEE REIMBURSEMENT	REIMB - MA	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/16/2013	190.00
ALISHA C SIMMONS	ENRICHMENT SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	368.00
EMPLOYEE REIMBURSEMENT	REIMB - HONOR ROLL LUNCHEON	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/02/2013	138.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	220.38
ALL ABOUT WINDOWS	CAFETERIA SHADES TO OUTSIDE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	7,065.95
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	107.32
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	125.32
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	245.43
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	125.32
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	191.65
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	2,319.83
ALL GREEN LANDSCAPE LLC	LANDSCAPING	JAMES ISLAND MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	605.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	1,505.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	442.62
ALLYSON LEWIS	CHILDREN'S ENRICHMENT CLASSE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/30/2013	3,192.00
EMPLOYEE REIMBURSEMENT	4/12-13/13 FBLA CONF	LINCOLN HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/02/2013	150.00
EMPLOYEE REIMBURSEMENT	4/12-13/13 FBLA CONF	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/02/2013	225.00
AMANDA FOX	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	209.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	3/6-8/13 NC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	133.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	350.22
AMERICAN BOOK COMPANY	ESM 7805 STUDY BOOKS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	306.60
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	235.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	452.43
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	726.56
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	760.56
AMERICAN LEGACY PUBLISHING	CLASSROOM INSTRUCTION	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	711.48
AMERICAN THERMOFORM CORP.	SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/23/2013	566.37
AMF BOWLING LANES	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	144.45
AMF BOWLING LANES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	178.65
AMPED FITNESS	FITNESS	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/16/2013	680.00
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	142.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/23/2013	123.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	115.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	123.19
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/16/2013	257.08
ANDERSONS SPIRIT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	590.40
ANDERSONS SPIRIT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	341.94
ANDRE WILSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	300.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2013	500.00
ANGEL OAK EYE CENTER	MEDICAL VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/09/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	260.82
EMPLOYEE REIMBURSEMENT	REIMB	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/02/2013	131.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	227.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	498.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	137.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	171.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	249.18

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	05/23/2013	146.34
EMPLOYEE REIMBURSEMENT	REIMB LUNCH BUDDY VOLS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/09/2013	116.51
ANTHONY CRETELLA	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	127.69
APPLE STORE	IPADS/ VOLUME VOUCHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,988.09
APPLE STORE	IPADS/ VOLUME VOUCHERS	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	8,400.00
APPLE STORE	IPADS/ VOLUME VOUCHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	218,280.30
APPLE STORE	MAC MINI	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	05/09/2013	598.92
APPLE STORE	IBOOKS APPS	ANGEL OAK ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/09/2013	725.00
APPLE STORE	MAC MINI	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	100 - GENERAL OPERATING	05/09/2013	1,256.43
APPLE STORE	VOUCHERS	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/09/2013	1,400.00
APPLE STORE	STEM	HS/MS LEARNING COMMUNITY	- COMPUTERS	859 - BOEING DONATIONS	05/16/2013	270.98
APPLE STORE	STEM	HS/MS LEARNING COMMUNITY	- COMPUTERS	859 - BOEING DONATIONS	05/16/2013	6,846.36
APPLE STORE	DOCK CONNECTORS	R B STALL HIGH	- COMPUTERS	226 - SCHOOL IMPV STIMULUS	05/23/2013	620.60
APPLE STORE	APPLE MINI DISPLAY PORT	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/23/2013	1,086.05
APPLE STORE	CASES FOR IPADS	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/23/2013	1,870.63
APPLE STORE	MD523LL/A IPAD W/RETINA DISPLA	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/23/2013	9,491.58
APPLE STORE	MACBOOKS	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/30/2013	1,175.93
APPLE STORE	COMPUTER	EDUCATIONAL TECHNOLOGY	- COMPUTERS	100 - GENERAL OPERATING	05/30/2013	1,390.98
APPLE STORE	MC7588LL/A VOLUME VOUCHER \$	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	05/30/2013	1,400.00
APPLE STORE	4 G RETINA IPADS	R B STALL HIGH	- COMPUTERS	226 - SCHOOL IMPV STIMULUS	05/30/2013	7,800.30
APPLE STORE	IPADS	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/30/2013	10,791.94
APPLE STORE	MACBOOKS	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	05/30/2013	17,317.95
APPLE STORE	IPADS	R B STALL HIGH	- PERIPHERAL	201 - TITLE I (84.010)	05/30/2013	29,761.06
APPLEBEE'S	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,538.59
ARBITRAGE GROUP INC	SERIES 2013	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/09/2013	1,950.00
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	400.00
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	227.00
ARIANNE KING COMER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	247.38
ART & FRAME OF SARASOTA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	377.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	166.14
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	268.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	107.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	164.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	150.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	231.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	133.51
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	534.75
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	216.00
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	240.69
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	261.00
ASHLEY THOMPSON	ACADEMIC MAGNET PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	110.00
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,763.22
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	05/02/2013	681.54
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	05/09/2013	1,673.26
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	05/23/2013	943.65
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	05/23/2013	1,607.73
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	930 - IDEA CONTINGENCY	05/30/2013	1,537.81
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/16/2013	687.50
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/16/2013	6,378.22
ATS PROJECT SUCCESS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/30/2013	596.39
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/02/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/09/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/16/2013	100.12
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP TOWELS, MATS, ETC.	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/30/2013	112.35
AUTO CLEAN	DETAILING DISTRICT FLEET VEHIC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	125.00
B & H PHOTO-VIDEO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- TECH SUPPL	850 - ARTISTS IN RESIDENCES	05/09/2013	611.60
B & H PHOTO-VIDEO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	234.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B & H PHOTO-VIDEO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	277.89
B & H PHOTO-VIDEO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	649.00
B & H PHOTO-VIDEO	PRESENTATION REMOTES	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	05/23/2013	1,119.60
B & H PHOTO-VIDEO	FY13 PERKINS WEST ASHLEY IMAI	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	207 - VOCATIONAL EDUCATION (84.048)	05/30/2013	949.75
BACKPACK GEAR	SUPPLIES FOR DISPLACED STUDE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/30/2013	2,493.74
BALDWIN'S FLORIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	286.44
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	200.00
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	200.00
BAPTIST HILL COMMUNITY EDUCATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	200.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	165.34
BARBARA BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	224.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	130.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	163.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	136.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/09/2013	115.83
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	124.30
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	128.82
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	148.03
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	138.99
BARNES & NOBLE	PATHWAYS TO THE COMMON COF	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	1,128.58
BARNES & NOBLE	READING MATERIAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	524.92
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	323.73
BARNES & NOBLE	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,060.20
BARNES & NOBLE	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	190.53
BARNES & NOBLE	PARENT U EVENTS AND FINAL CEI	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	156.97
BARNES & NOBLE	PARENT U EVENTS AND FINAL CEI	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	180.40
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	325.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	572.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	500.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BAUDVILLE INC	STAFF RETREAT ITEMS	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	549.94
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	1,057.00
BEE CITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	235.00
BEE CITY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	870.00
BEE CITY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	555.00
BEE CITY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	565.00
BEE CITY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	550.00
BEE CITY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	270.00
BELLE HALL ELEMENTARY	VARIOUS CHECKS	BELLE HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/16/2013	393.95
BENDER BURKOT EAST COAST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	245.90
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/02/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	115.70
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	129.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/02/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	170.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/02/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	485.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/02/2013	504.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/02/2013	835.29
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	4,389.00
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/02/2013	4,799.32
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	5,049.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	6,012.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/02/2013	11,654.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/09/2013	103.77
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/09/2013	278.13
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/09/2013	1,049.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/09/2013	1,390.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/09/2013	2,043.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/09/2013	2,384.00
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	122.00
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	172.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	288.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	3,012.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	263.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	269.75
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	270.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	6,931.19
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2013	109.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2013	133.00
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2013	141.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2013	162.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2013	197.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	350.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/30/2013	405.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2013	410.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2013	677.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2013	910.98
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2013	4,035.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2013	4,831.00
BERKELEY ELECTRIC COOPERATIVE	3062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2013	5,237.41
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/30/2013	5,920.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/30/2013	11,806.00
BERLIN'S RESTAURANT SUPPLY	FCO FY 13 WA CULINARY ARTS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,340.35
BERLIN'S RESTAURANT SUPPLY	FCO FY 13 WA CULINARY ARTS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	157.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	963.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/14/2013	138.26
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/09/2013	225.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/09/2013	240.13
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/09/2013	281.37
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/09/2013	296.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	200.00
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	1,300.00
BEYOND THE CLASSROOM EDUCATIONAL	EVERYDAY MATH PROFESSIONAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	5,200.00
BEYOND THE CLASSROOM EDUCATIONAL	BEYOND THE CLASSROOM WILL S	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/16/2013	2,600.00
BI-LO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	141.21
BI-LO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	145.29
BI-LO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	220.00
BIO CORPORATION	owlpellet - Individual owl pel	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/30/2013	155.25
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	101.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	276.95
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	414.25
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	183.40
BLACKBEARD'S COVE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	300.00
BLACKBEARD'S COVE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	636.00
BLITCH PLUMBING	INSTALL 3 BOTTLE FILLING STATI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	904.00
BLUE BICYCLE BOOKS	BOOK ORDER FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/16/2013	1,932.39
BLUE BICYCLE BOOKS	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	6,987.26
BLUE BICYCLE BOOKS	CRATIVE WRITING WORKSHOP	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	05/30/2013	15,215.00
BLUE FLAME GAS COMPANY	16496	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/02/2013	229.39
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/02/2013	319.47
BLUE FLAME GAS COMPANY	16824	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	770.32
BLUE FLAME GAS COMPANY	201867165	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	269.08
BLUE FLAME GAS COMPANY	201995893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	319.84
BLUE FLAME GAS COMPANY	201867152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	376.01
BLUESTEIN'S MEN'S & BOY'S WEAR	SCH. UNIFORMS DISPLACED STUD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/23/2013	2,489.99
BLUETRACK INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	284.29
BONITZ FLOORING GROUP INC	STILES POINT BONITZ	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	05/02/2013	18,827.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	CARIO - FLOORING GYM REAR HAI	CARIO MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,982.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	185.75
BOOKS A MILLION	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	891.90
BOTTLES N BRUSHES	COMMUNITY EDUCATION INSTRUC	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/02/2013	895.00
BOTTLES N BRUSHES	JAMES ISLAND COMMUNITY EDUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/09/2013	755.00
BOTTLES N BRUSHES	JAMES ISLAND COMMUNITY EDUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/09/2013	2,115.00
BOTTLES N BRUSHES	JAMES ISLAND COMMUNITY EDUC	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/09/2013	2,305.00
BOULDEN PUBLISHING	MATH VERSATILE	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	127.27
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	320.47
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	147.23
BOY SCOUTS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	120.10
EMPLOYEE REIMBURSEMENT	REIMB- COL	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	141.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/02/2013	187.02
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/09/2013	135.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	162.43
BRIAN BOZARD	ACADEMIC MAGNET SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	108.40
BRIAN BOZARD	ACADEMIC MAGNET SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	108.40
BRICK BY BRICK	TEACH KALEIDOSCOPE ENRICHME	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/16/2013	1,920.00
BRIDGES LANGUAGE SCHOOL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/30/2013	2,584.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	316.21
BRITTEN BANNERS INC	MEMMINGER BRITTEN, INC.	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/02/2013	2,773.75
BRITTEN BANNERS INC	CHARLESTON PROGRESSIVE BRIT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	573 - BAN SERIES 2011B	05/09/2013	2,773.75
BRITTEN BANNERS INC	BUIST ACADEMY BRITTEN, INC.	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/09/2013	3,262.40
BRITTEN BANNERS INC	JSES BRITTEN, INC.	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/09/2013	3,262.40
BRITTEN BANNERS INC	CTA BRITTEN	WANDO HIGH SCHOOL	- CONST SVS	573 - BAN SERIES 2011B	05/09/2013	7,381.48
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	161.03
BROOKES PUBLISHING COMPANY	PRESCHOOL ASSESSMENT/TESTII	OAKLAND ELEMENTARY	- INSTR PROG	342 - PRESCHLCHILD W/DIS	05/16/2013	10,735.00
BROWN ENTERPRISE	TOOLE MILITARY MAGNET - PRESS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	1,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	100.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRYANT A TEZZA	ACADEMIC MAGNET SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	101.20
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	500.00
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	766.92
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	166.32
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	263.30
BSN SPORTS COL	ATHLETIC TRAINING SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	308.40
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	596.09
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	130.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	170.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	300.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	900.00
BSN SPORTS COL	ATHLETICS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	349.80
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	582.49
BUCKLE DOWN	ITEM # BDB-SC02046S2 G	JAMES SIMONS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/02/2013	102.15
BUCKLE DOWN	ITEM # BDB-SC02046S2 G	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	199.23
BUCKLE DOWN	SC02042S2 BUCKLE DOWN PAS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	1,409.63
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	147.86
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,532.89
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,653.08
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,719.67
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,893.89
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,112.50
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,238.64
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,974.84
BUDD GROUP INC	SUB DAY PORTERS	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	197.12
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2013	1,185.60
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2013	2,220.00
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2013	3,378.96
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2013	3,378.96
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2013	3,405.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/16/2013	3,575.94
BUDD GROUP INC	SUB DAY PORTERS FROM THE BU	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	197.12
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	147.86
BUDD GROUP INC	CUSTODIAL SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	160.16
BUDD GROUP INC	CUSTODIAL SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	160.16
BUDD GROUP INC	CUSTODIAL SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	160.16
BUDD GROUP INC	CUSTODIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	172.48
BUDD GROUP INC	CUSTODIAL SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	443.52
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,007.76
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	2,220.00
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	3,201.12
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	3,201.12
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	3,227.76
BUDD GROUP INC	ADDITIONAL & DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	3,398.10
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,532.89
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,653.08
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,719.67
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,893.89
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	7,112.50
BUDD GROUP INC	CUSTODIAL SERVICES FROM BUD	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	7,974.84
BUDGET & CONTROL BOARD INTERNAL OP	1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	825.00
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	467.38
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	739.51
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	858.32
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,044.58
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,141.74
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,447.84
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,249.76
BULL'S EYE BRANDS INC	St Johns HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	555.82
BULL'S EYE BRANDS INC	N Charleston	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	606.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	West Ashley	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	705.60
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	720.69
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	849.95
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	885.85
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	966.52
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,012.27
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,095.40
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,134.52
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,146.41
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,223.95
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,809.78
BULL'S EYE BRANDS INC	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,913.63
BULL'S EYE BRANDS INC	Carion MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	770.16
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	872.58
BULL'S EYE BRANDS INC	James ISland HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	902.95
BULL'S EYE BRANDS INC	N Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	906.79
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	980.58
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,481.07
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,625.27
BULL'S EYE BRANDS INC	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	684.49
BULL'S EYE BRANDS INC	Laing MS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	751.34
BULL'S EYE BRANDS INC	Cario MS	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	775.75
BULL'S EYE BRANDS INC	James Isl HS	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	791.82
BULL'S EYE BRANDS INC	N Charleston HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,043.35
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,226.41
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,344.11
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,403.84
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,564.60
BULL'S EYE BRANDS INC	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	792.00
BULL'S EYE BRANDS INC	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	884.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	Garrett Academy	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	954.32
BULL'S EYE BRANDS INC	N Charleston HS	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,182.88
BULL'S EYE BRANDS INC	James Island HS	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,207.44
BULL'S EYE BRANDS INC	Wando HS	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,350.14
BULL'S EYE BRANDS INC	West Ashley HS	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,514.70
BULL'S EYE BRANDS INC	Stall HS	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,518.10
BUSINESS SYSTEMS OF SOUTH CAROLINA	SUPPLIES FOR STUDENT FILES	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/16/2013	2,681.21
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	129.89
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	148.44
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	184.00
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	320.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	339.70
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	427.99
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	490.17
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	495.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	500.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	617.50
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	921.50
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	1,248.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	102.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	109.90
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	116.20
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	129.89
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	148.44
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	165.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	171.25
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	176.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	268.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	289.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	333.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	355.30
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	400.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	107.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	108.10
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	138.57
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	198.25
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	215.19
C C S D	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	220.58
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	225.92
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	371.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	100.12
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	103.87
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	113.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	124.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	124.21
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	129.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	134.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	160.81
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	162.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	170.71
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	183.50
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	200.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	217.50
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	237.62
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	240.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	303.07
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	352.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	385.94
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	391.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	430.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	476.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	704.00
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,061.25
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,701.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	154.50
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	188.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	246.87
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	307.25
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	332.75
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	353.60
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	353.83
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	389.50
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	548.75
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	700.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	769.98
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	798.47
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	2,574.85
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	102.05
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	103.25
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	134.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	138.57
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	141.90
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	150.64
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	152.03
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	159.75
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	161.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	173.34
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	185.54

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	05/08/2013	228.45
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	364.59
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	380.38
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	438.62
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	825.08
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	1,076.72
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	160.80
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	176.00
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	195.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	200.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	236.50
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	294.50
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	336.50
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	500.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	661.50
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	904.50
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	2,038.03
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	116.88
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	135.49
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	139.75
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	197.25
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	207.31
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	213.38
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	220.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	289.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	298.45
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	308.84
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	465.01
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	599.00
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	938.61
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	1,672.08
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	2,398.14
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	106.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	108.37
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	112.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	124.90
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	189.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	197.30
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	200.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	219.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	234.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	309.30
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	318.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	412.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	412.99
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	484.25
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	513.75
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	583.25
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	657.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	844.46
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,901.49
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	15,410.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	118.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	134.00
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	142.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	148.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	184.70
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	200.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	200.00

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	05/14/2013	204.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	209.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	234.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	284.10
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	294.88
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	296.70
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	348.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	507.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	515.78
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	563.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	690.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	989.60
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,125.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,168.97
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,212.75
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,583.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,894.58
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	109.50
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	163.50
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	164.85
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	176.98
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	193.20
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	200.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	218.63
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	245.15
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	294.07
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	331.15
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	432.25
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	646.95
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	137.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	146.32
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	182.51
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	271.40
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	273.40
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	324.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	398.94
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	250.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	264.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	300.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	330.90
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	430.69
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	650.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	6,100.00
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	105.78
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	110.00
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	143.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	155.81
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	164.36
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	169.80
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	184.00
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	188.65
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	191.70
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	235.75
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	322.26
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	500.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	627.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	639.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	113.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	142.26
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	164.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	170.71
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	186.25
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	198.75
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	211.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	225.87
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	290.84
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	327.50
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	339.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	399.50
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	407.95
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	524.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,500.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,742.24
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,989.01
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	2,357.23
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	110.25
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	123.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	123.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	127.75
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	133.44
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	148.44
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	151.75
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	152.84
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	207.42
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	218.68
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	227.50
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	256.50
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	300.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	343.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	381.30
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	393.53
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	588.90
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	307.50
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	400.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	445.67
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	907.66
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	1,702.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	127.60
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	144.73
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	148.51
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	153.75
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	162.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	183.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	195.02
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	200.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	201.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	216.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	229.15
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	267.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	375.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	401.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	500.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	692.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	724.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	750.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	954.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,037.21
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,039.08
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,052.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,731.80
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	138.42
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	150.00
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	188.99
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	245.72
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	344.55
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	566.66
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	179.14
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	185.55
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	197.58
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	200.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	250.34
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	390.79
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	563.55
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	700.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	739.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,500.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	143.65
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	174.08
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	176.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	247.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	296.16
C C S D	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	311.00
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	850.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	1,686.37
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	2,006.09
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	148.44
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	756.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	780.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	782.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C D M OF CHARLESTON LLC	WANDO HS ADVANCED DESIGN CI	WANDO HIGH SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/23/2013	40,145.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	151.87
CAITLYN BRUNSON	CARIO CHORUS ORLANDO T-SHIR	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	200.00
CAMBIUM LEARNING	MIDDLE SCHOOL LANGUAGE KITS	MIDDLE SCHOOL LEARNING COLLAB	- TEXTBOOKS	822 - CCSD GEAR UP	05/02/2013	3,956.72
CAMBIUM LEARNING	K-2 SUMMER PROGRAM	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,422.00
CAMBIUM LEARNING	CAMBIUM MS	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	9,777.55
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	MORNINGSIDE MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	993.14
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	993.15
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	JAMES ISLAND MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	FORT JOHNSON MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	WEST ASHLEY MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	ST ANDREWS MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	BAPTIST HILL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.29
CAMCOR INC	DIGITAL SIGN MONITORS, WAVE 1	CARIO MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/02/2013	1,986.38
CAMCOR INC	MILITARY MAGNET BRACKETS	MILITARY MAGNET ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	562.48
CAMP GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,607.00
CAMP GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	6,097.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	224.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/23/2013	145.77
CANNON STREET YMCA	COLLEGE READINESS ACTIVITIES	MIDDLE SCHOOL LEARNING COLLAB	- INSTR SVS	822 - CCSD GEAR UP	05/23/2013	810.00
CAPITOL MEDIA SOLUTIONS, LLC	ADVERTISEMENT FOR CCSD EDUC	ACHIEVEMENT & ACCOUNTABILITY	- ADVERTISIN	302 - ADEPT	05/16/2013	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	119.05
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/16/2013	245.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	136.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	177.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROL CUMMINGS	JENNIE MOORE VOUNTEER LUNCH	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	800.00
EMPLOYEE REIMBURSEMENT	1/29/13 COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	135.60
EMPLOYEE REIMBURSEMENT	4/26/13-COLA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	135.60
EMPLOYEE REIMBURSEMENT	4/18-22/13 SAN ANTONIO TX	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	433.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	132.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	122.17
CAROLINA BIOLOGICAL SUPPLY	APSUMMER BIOLOGY PROGRAM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	109.35
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/02/2013	192.75
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	706.32
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY LAB SERIES	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	9,960.08
CAROLINA ICE PALACE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	300.00
CAROLINA MADE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	317.07
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/09/2013	195.30
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	114.00
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	114.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	142.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	152.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	208.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	259.50
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	276.00
CAROLINA PRODUCE COMPANY INC	Hursey	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	277.00
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	318.50
CAROLINA PRODUCE COMPANY INC	Angel Oak ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	344.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	366.00
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	382.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	384.00
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	414.50
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	434.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	477.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	483.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	483.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	508.50
CAROLINA PRODUCE COMPANY INC	N Charleston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	531.50
CAROLINA PRODUCE COMPANY INC	Burns	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	595.00
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	633.50
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	652.00
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	676.50
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	679.00
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	739.50
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	152.50
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	218.00
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	272.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	278.50
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	307.00
CAROLINA PRODUCE COMPANY INC	Lambs	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	334.00
CAROLINA PRODUCE COMPANY INC	Ellington	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	358.50
CAROLINA PRODUCE COMPANY INC	Blaney	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	383.00
CAROLINA PRODUCE COMPANY INC	Burns	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	458.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	507.00
CAROLINA PRODUCE COMPANY INC	Pepperhill	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	507.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	539.00
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	563.50
CAROLINA PRODUCE COMPANY INC	N Charleston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	569.00
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	611.50
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	627.00
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	629.50
CAROLINA PRODUCE COMPANY INC	Dunston	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	645.50
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	663.50
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	842.00
CAROLINA PRODUCE COMPANY INC	Goodwin	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	944.50

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	05/16/2013	160.00
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	294.00
CAROLINA PRODUCE COMPANY INC	St James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	335.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	416.00
CAROLINA PRODUCE COMPANY INC	Chicora	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	438.50
CAROLINA PRODUCE COMPANY INC	Stono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	452.50
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	463.00
CAROLINA PRODUCE COMPANY INC	Mltchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	479.00
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	585.25
CAROLINA PRODUCE COMPANY INC	ANgel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	678.00
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	695.25
CAROLINA PRODUCE COMPANY INC	Burns Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	763.50
CAROLINA PRODUCE COMPANY INC	James Simons	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	907.50
CAROLINA PRODUCE COMPANY INC	Pinehurst Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	933.00
CAROLINA PRODUCE COMPANY INC	Lambs Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	957.00
CAROLINA PRODUCE COMPANY INC	Midland Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	980.00
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,092.00
CAROLINA PRODUCE COMPANY INC	Mary Ford Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,233.50
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,257.00
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,515.50
CAROLINA PRODUCE COMPANY INC	Murray-Lasaine	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	370.00
CAROLINA PRODUCE COMPANY INC	Frierson	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	423.50
CAROLINA PRODUCE COMPANY INC	ST James Santee	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	469.00
CAROLINA PRODUCE COMPANY INC	Mt Zion	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	476.00
CAROLINA PRODUCE COMPANY INC	STono Park	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	508.00
CAROLINA PRODUCE COMPANY INC	Chicora Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	669.00
CAROLINA PRODUCE COMPANY INC	Pinehurst	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	785.50
CAROLINA PRODUCE COMPANY INC	Angel Oak	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	835.25
CAROLINA PRODUCE COMPANY INC	Lambs ELEM	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	842.50
CAROLINA PRODUCE COMPANY INC	Ellington Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	868.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Mary Ford	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	937.75
CAROLINA PRODUCE COMPANY INC	Mitchell	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	949.00
CAROLINA PRODUCE COMPANY INC	Midland Park Primary	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	956.50
CAROLINA PRODUCE COMPANY INC	Charleston Progressive	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	991.50
CAROLINA PRODUCE COMPANY INC	Hursey Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,089.50
CAROLINA PRODUCE COMPANY INC	N Charleston Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,127.50
CAROLINA PRODUCE COMPANY INC	Pepperhill Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,150.00
CAROLINA PRODUCE COMPANY INC	Blaney Elem	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,190.50
CAROLINA PRODUCE COMPANY INC	Sanders Clyde	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,223.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	309.23
CAROLINA SPORTS SURFACES, INC.	WEST ASHLEY HIGH - TENNIS COL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	16,000.00
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	3,353.24
EMPLOYEE REIMBURSEMENT	REIMB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/23/2013	104.00
EMPLOYEE REIMBURSEMENT	REIMB	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/23/2013	108.49
CAROLINE S TWEEDY	SOA VOCAL PROJECT	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/02/2013	165.00
CAROLYN BIRCH	STALL CTE COMPLETE BREAKFAS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	750.00
EMPLOYEE REIMBURSEMENT	2/22-24/13 COLA	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	107.92
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/16/2013	126.00
CAROWINDS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	1,283.56
CAROWINDS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,775.00
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	2,800.98
CAROWINDS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	2,216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	495.76
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	112.66
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	139.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	195.82
CARTER ELECTRONICS SERVICE	BATTERIES FOR BUS RADIO SYSTI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	936.40
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	139.00
CARTER ELECTRONICS SERVICE	TOWER FEE	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	05/30/2013	1,057.88

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CARTER ELECTRONICS SERVICE	RADIOS/DVR SYSTEMS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	3,600.00
CARTER ELECTRONICS SERVICE	EAST COOPER MONTESSORI	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	5,681.07
CARTER ELECTRONICS SERVICE	RADIOS/DVR SYSTEMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	35,619.79
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,608.90
CASH & CARRY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	405.04
EMPLOYEE REIMBURSEMENT	REIMB - MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	471.90
CATALYST LEARNING CURRICULA LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	490.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	187.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/23/2013	309.56
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	200.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	180.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	180.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	114.00
CDW-GOVERNMENT	ESM 7915 HEADPHONES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/02/2013	147.85
CDW-GOVERNMENT	ESM 7915 HEADPHONES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/02/2013	221.92
CDW-GOVERNMENT	ESM 7915 HEADPHONES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/02/2013	369.67
CDW-GOVERNMENT	ESM 7915 HEADPHONES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/02/2013	850.23
CDW-GOVERNMENT	ESM 7915 HEADPHONES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/02/2013	961.10
CDW-GOVERNMENT	ESM 7915 HEADPHONES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/02/2013	1,145.95
CDW-GOVERNMENT	MACBOOK PRO 15 CASES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/09/2013	330.91
CDW-GOVERNMENT	MACBOOK PRO 15 CASES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/30/2013	264.72
CDW-GOVERNMENT	MACBOOK PRO 15 CASES	BURKE HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/30/2013	297.81
CEFPI	CREATE NEW PO	CAPITAL IMPROVEMENT	- OUT STATE	573 - BAN SERIES 2011B	05/16/2013	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	114.32
CELESTE SPIRES	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	153.68
EMPLOYEE REIMBURSEMENT	REIMB - ABRAZOS FIELD TRIP	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	193.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	118.89
CENGAGE LEARNING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	290.40
CENTERPLATE CATERING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	415.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	164.56

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CERRA TEACHER CADET	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	179.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	159.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/30/2013	155.38
EMPLOYEE REIMBURSEMENT	4/25-26/13 INMAN, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/30/2013	254.93
CHAMBERS & ASSOCIATES INC	WANDO SOUTH SWING CHAMBER:	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	05/16/2013	2,500.00
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	825.19
CHANNING L BETE COMPANY	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	2,191.83
CHARACTER DEVELOPMENT GROUP	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	106.62
CHARLES BRUCE	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2013	200.00
CHARLES BRUCE	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/30/2013	150.29
CHARLES L PLASKON	CHARLIE PLASKON	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	05/02/2013	3,000.00
CHARLES R GREEN	ACADEMIC MAGNET PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	110.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	162.75
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	120.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,020.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	702.00
CHARLESTON CATHOLIC SCHOOL	REIMB	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	9,162.07
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	248,579.27
CHARLESTON CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	845.00
CHARLESTON CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	1,162.00
CHARLESTON CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	500.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	500.00
CHARLESTON COLLECTIONS # 5	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	374.06
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	291.76
CHARLESTON COTTON EXCHANGE	STEM	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/02/2013	399.28
CHARLESTON COTTON EXCHANGE	1-d 11736 dk delta 11736 DK 5.	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	1,067.48
CHARLESTON COTTON EXCHANGE	1-G 5000 DK GILDAN5000 5.4 OZ	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	1,829.85
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	486.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	290.65
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	1,066.29
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	HEADSTART/EHS/PRESCHOOL	- INSTR SVS	842 - EARLY HEAD START	05/09/2013	2,924.03
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	240.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	175.00
CHARLESTON COUNTY PARK	PRC REIMBURSEMENT	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	05/16/2013	21,634.41
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	200.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	325.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	375.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	661.50
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	151.50
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	184.75
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	102.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	146.32
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	206.20
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	336.66
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	375.56
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	177.15
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	216.91
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	175.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	100,650.93
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	303.80
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	149.21
CHARLESTON HUMAN SERVICES	RENTAL AGREEMENT FOR HS SPA	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/28/2013	2,100.00
CHARLESTON IMAGING PRODUCTS INCORP	LAMINATING FILM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	05/09/2013	780.87
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/16/2013	840.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/16/2013	1,050.00
CHARLESTON INTERPRETING SERVICES	CONT INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/23/2013	1,050.00
CHARLESTON METRO CHAMBER OF COMM	CHAMBER OF COMMERCE MAP PF	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/02/2013	284.50
CHARLESTON MUSEUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON PARTY BOOTH LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	495.00
CHARLESTON PROGRESSIVE ACADEMY	REIMB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	3,100.44
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	477.40
CHARLESTON RIVERDOGS	TOY CELEBRATION	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	5,967.50
CHARLESTON SIGN & BANNER	MORNINGSIDE MIDDLE - MARQUEE	MILITARY MAGNET ACADEMY	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	13,735.50
CHARLESTON STUDIO ART	ART CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/30/2013	5,525.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	448.00
CHARLESTON VIDEO SERVICE	STATE OF THE SCHOOLS VIDEOS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/30/2013	4,500.00
CHARLESTON WATER SYSTEM	132199001	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	104.88
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	05/02/2013	122.18
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	124.15
CHARLESTON WATER SYSTEM	116280009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	134.35
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2013	149.01
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	153.00
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/02/2013	220.71
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	227.38
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	285.34
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	285.34
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	310.85
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	369.97
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	401.66
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2013	447.87
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/02/2013	491.10
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/02/2013	557.21
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	586.62
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	599.64
CHARLESTON WATER SYSTEM	132198003	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	622.71
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/02/2013	690.93
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	744.04
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	05/02/2013	796.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	842.34
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	983.87
CHARLESTON WATER SYSTEM	039282009	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/02/2013	1,022.96
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	05/02/2013	1,299.68
CHARLESTON WATER SYSTEM	WATER & EASTEWATER WARRANT	MONTESSORI COMMUNITY SCHL CH.	- IMPROV OTH	571 - FY11QSCB(2010B)	05/02/2013	2,425.00
CHARLESTON WATER SYSTEM	WATER & SEWER CASH MAINTENANCE	MONTESSORI COMMUNITY SCHL CH.	- IMPROV OTH	571 - FY11QSCB(2010B)	05/02/2013	17,592.10
CHARLESTON WATER SYSTEM	IMPACT FEES	CHARLESTON PROGRESSIVE SCHOOLS	- IMPROV OTH	574 - ONE CENT SALES TAX	05/02/2013	24,038.00
CHARLESTON WATER SYSTEM	065419020	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	104.90
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	156.62
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/09/2013	160.71
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/09/2013	162.04
CHARLESTON WATER SYSTEM	027019009	CHARLESTON PROGRESSIVE SCHOOLS	- PU W&S	100 - GENERAL OPERATING	05/09/2013	208.45
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	236.87
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/09/2013	245.35
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	249.73
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOOLS	- PU W&S	100 - GENERAL OPERATING	05/09/2013	307.02
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	05/09/2013	336.29
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	344.62
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	544.55
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	785.73
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	931.63
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	1,020.89
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/09/2013	1,755.79
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHOOLS	- PU W&S	100 - GENERAL OPERATING	05/16/2013	103.06
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/16/2013	131.01
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/16/2013	149.03
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	174.20
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/16/2013	175.49
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	207.17
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/16/2013	212.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/16/2013	305.68
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	05/16/2013	307.02
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/16/2013	347.75
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/16/2013	409.49
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2013	434.49
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/16/2013	496.97
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2013	551.47
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOOLS - PU W&S	100 - GENERAL OPERATING	05/16/2013	628.18
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2013	681.62
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	687.01
CHARLESTON WATER SYSTEM	159000020	6TH GRADE ACADEMY - PU W&S	100 - GENERAL OPERATING	05/16/2013	751.13
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/16/2013	795.71
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2013	801.23
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	812.73
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	852.35
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2013	948.79
CHARLESTON WATER SYSTEM	09308000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	950.34
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	952.28
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	1,028.75
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	05/16/2013	1,062.27
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	05/16/2013	1,084.48
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	1,167.32
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/16/2013	1,259.36
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2013	1,451.46
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/16/2013	2,407.14
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2013	156.55
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/23/2013	165.35
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/23/2013	245.85
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2013	247.88
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/23/2013	280.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	284.24
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/23/2013	311.16
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/23/2013	345.08
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	05/23/2013	560.02
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	05/23/2013	679.16
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	721.87
CHARLESTON WATER SYSTEM	118228006	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/23/2013	773.81
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,056.51
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,062.04
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,072.68
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,153.88
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,175.96
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,255.34
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,267.82
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,615.75
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,633.28
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	1,721.01
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	05/23/2013	2,137.00
CHARLESTON WATER SYSTEM	047412009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	2,306.89
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/23/2013	2,405.15
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/23/2013	5,623.31
CHARLESTON WATER SYSTEM	WATER TAP FEE	MONTESSORI COMMUNITY SCHL CH.	- IMPROV OTH	571 - FY11QSCB(2010B)	05/23/2013	8,460.00
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	213.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	256.44
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	344.77
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	460.31
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	460.83
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	460.83
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/30/2013	603.53
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/30/2013	675.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	755.09
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/30/2013	758.51
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/30/2013	1,171.76
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	1,312.20
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	314.00
CHARLESTOWNE LANDING	FOUNDERS HALL RENTAL FOR LUI	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2013	500.00
CHARMEN QUINN	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	242.44
CHEERZONE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	133.33
CHERNA B DESIGN STUDIO	PLANETARIUM DOME REPAIR	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2013	460.00
EMPLOYEE REIMBURSEMENT	2/21-23/13 mb	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	154.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	110.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	146.51
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	101.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	110.25
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	112.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	146.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	159.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	180.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	180.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	216.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	247.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	252.45
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	258.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	273.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	564.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	614.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	652.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	663.75
CHICK-FIL-A	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	121.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	177.67
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	542.82
CHICK-FIL-A	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	115.64
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	180.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	229.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	236.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	247.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	384.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	472.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	517.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	603.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	612.00
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	344.76
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	344.76
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	103.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	105.75
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	112.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	128.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	139.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	146.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	153.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	168.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	173.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	180.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	225.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	225.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	228.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	231.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	236.25
CHICK-FIL-A	School of Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	239.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	258.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	270.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	273.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	517.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	544.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	546.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	609.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	630.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	643.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	101.25
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	112.50
CHICK-FIL-A	Stall HS	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	112.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	132.75
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	135.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	180.00
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	209.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	220.50
CHICK-FIL-A	School of the Arts	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	224.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	227.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	243.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	245.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	495.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	497.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	630.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	146.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	180.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	227.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	236.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	239.20
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	243.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	245.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	483.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	537.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	560.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	562.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	591.75
CHILDCRAFT EDUCATION CORP	eSchoolMall Req: 8060	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	171.44
CHILDREN'S DENTAL CLINIC OF CHARLEST	DENTAL CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	116.90
CHILDREN'S DENTAL CLINIC OF CHARLEST	DENTAL CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	141.12
CHILDREN'S DENTAL CLINIC OF CHARLEST	DENTAL CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	243.13
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	625.00
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	149.00
CHILDS & HALLIGAN	REIMB	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/02/2013	1,225.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/09/2013	115.83
EMPLOYEE REIMBURSEMENT	REIMB PAPER AND PRINT CARTRII	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/23/2013	266.85
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/09/2013	161.59
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/16/2013	200.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	126.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	499.76
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	331.50
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	327.19
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	278.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	525.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	280.90
EMPLOYEE REIMBURSEMENT	BOSTON	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/30/2013	113.82
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	05/30/2013	123.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CITADEL GRADUATE COLLEGE	LOWCOUNTRY WRITING PROJECT	CURRICULUM & INSTRUCTION	- INSTR PROG	945 - SC READING INITIATIVE	05/23/2013	1,140.00
CITY OF CHARLESTON	Parking Garage Tickets..Send	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/16/2013	240.00
CITY OF CHARLESTON PARKING GARAGE	PARKING STICKERS FOR SUMMER	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/16/2013	320.00
CITY OF CHARLESTON PARKING GARAGE	PARKING FEE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	05/23/2013	480.00
CLAFLIN UNIVERSITY	DEPARTMENT OF ENERGY	HS/MS LEARNING COMMUNITY	- INSTR PROG	806 - COMMUNITY LEADERS INSTITUTE	05/16/2013	3,133.88
CLAIRE AHLIN	SOA DANCE RECITAL	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/30/2013	352.50
CLASSROOM DIRECT	9-299616-22 4'H X 27' SQUARE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/02/2013	455.86
CLASSROOM DIRECT	MATH & READING MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	490.44
CLASSROOM DIRECT	#008715 CRAYONS CRAYOLA 8 CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/02/2013	1,190.80
CLASSROOM DIRECT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	128.32
CLASSROOM DIRECT	READING & MATH MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	360.85
CLAWSON & STAUBES LLC	SIES CLAWSON & STAUBES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	05/23/2013	399.00
CLAYTON KENDALL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	276.00
CLEMSON UNIVERSITY	C33389573 STUDENT ID	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/02/2013	2,500.00
CLEMSON UNIVERSITY	C96256116 STUDENT ID	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/02/2013	2,500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	6,300.00
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	2,720.00
CLINTON IVEY	STALL PROM	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	110.00
CLOUD SHERPAS INC	GOOGLE APPS FOR EDU MIGRATI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	30,000.00
CLOUD SHERPAS INC	GOOGLE VAULT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	75,000.00
CLUB Z ! INCORPORATED	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/16/2013	2,818.75
COAST TO COAST	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	682.35
COAST TO COAST	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	1,617.65
COAST TO COAST	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	445.00
COAST TO COAST	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	1,155.00
COASTAL CAROLINA COUNCIL	CAMPING TRIP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	7,001.00
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	210.66
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	211.53
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	108.50
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	475.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	350.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	350.00
COBB ENTERPRISES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	278.31
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/09/2013	7,572.22
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	930 - IDEA CONTINGENCY	05/09/2013	9,465.28
COLLEGE EDGE LLC	COLLEGE EDGE STUDENTS	ST JOHN'S HIGH	- INSTR SVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/30/2013	11,833.00
COLLEGE OF CHARLESTON	Graduate Course	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	1,470.00
COLLEGE OF CHARLESTON	GRAD COURSES - ENGAGING YOU	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	1,995.00
COLLEGE OF CHARLESTON	GRAD COURSES - ENGAGING YOU	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	2,625.00
COLLEGE OF CHARLESTON	BOEING	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	05/16/2013	420.00
COLLEGE OF CHARLESTON	STATE OF THE SCHOOLS CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/23/2013	4,124.71
COLLEGE OF CHARLESTON	SUMMER GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	2,310.00
COLLEGE OF CHARLESTON	GRADUATE COURSES FOR G&T CHILDREN	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	5,475.00
COLLEGE OF CHARLESTON	SUMMER GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	5,475.00
COLLINS OFFICE SUPPLY	UNV55400 PENCILS	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	872.36
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOGY	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	246.25
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	1,000.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	256 - HOMELESS CHILDREN GRANT 84.196	05/02/2013	1,000.00
COMMUNITIES IN SCHOOLS	CIS CONTRACT	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	05/02/2013	2,496.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	05/02/2013	2,778.00
COMMUNITIES IN SCHOOLS	CONTINUES SERVICES OF STUDENTS	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	3,265.00
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOGY	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	05/02/2013	4,253.75
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOGY	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	4,500.00
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOGY	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	05/02/2013	4,500.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	05/02/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	05/02/2013	5,250.00
COMMUNITIES IN SCHOOLS	CIS FOR 2012-2013 SCHOOL YEAR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/02/2013	6,667.00
COMMUNITIES IN SCHOOLS	FY13 SIG COMMUNITIES IN SCHOOLS	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	05/02/2013	6,941.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MIDDLE SCHOOL LEARNING COLLABORATION	- INSTR SVS	822 - CCSD GEAR UP	05/02/2013	15,909.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MIDDLE SCHOOL LEARNING COLLAB	- INSTR SVS	822 - CCSD GEAR UP	05/16/2013	15,909.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	1,000.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/23/2013	1,237.81
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	1,262.19
COMMUNITIES IN SCHOOLS	CIS CONTRACT	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	05/23/2013	2,496.00
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	2,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	- INSTR SVS	226 - SCHOOL IMPV STIMULUS	05/23/2013	2,777.00
COMMUNITIES IN SCHOOLS	CONTINUES SERVICES OF STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	3,266.00
COMMUNITIES IN SCHOOLS	Communities In Schools	GARRETT ACADEMY OF TECHNOLOC	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	4,500.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	05/23/2013	5,250.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	05/23/2013	5,250.00
COMMUNITIES IN SCHOOLS	FY13 SIG COMMUNITIES IN SCHOC	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	05/23/2013	6,941.00
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MIDDLE SCHOOL LEARNING COLLAB	- INSTR SVS	822 - CCSD GEAR UP	05/23/2013	15,909.00
COMMUNITIES IN SCHOOLS	CIS CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	05/23/2013	26,458.00
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	1,817.38
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	1,210.50
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	110.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	120.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	137.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	153.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MURRAY-LASAIN ELEMNTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	156.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	165.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	169.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	170.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	175.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	175.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	181.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	183.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	188.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MATILDA F DUNSTON ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	206.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	JAMES ISLAND MIDDLE - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	213.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	CHARLESTON PROGRESSIVE SCHOC - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	216.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MEMMINGER ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	216.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	LAMBS ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	231.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	BAPTIST HILL HIGH - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	231.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	BUIST ACADEMY ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	236.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ANGEL OAK ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	241.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	JULIAN MITCHELL ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	241.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	SULLIVAN'S ISLAND ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	244.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MARY FORD ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	246.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	STONO PARK ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	255.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	E A BURNS ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	256.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	PINEHURST ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	261.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ST ANDREWS MIDDLE - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	268.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	HAUT GAP MIDDLE - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	268.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MILITARY MAGNET ACADEMY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	270.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	JAMES ISLAND ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	272.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	NORTH CHARLESTON HIGH - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	275.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	CHICORA ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	285.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MT PLEASANT ACADEMY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	302.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MIDLAND PARK PRIMARY SCHOOL - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	309.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	HUNLEY PARK ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	310.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ZUCKER MIDDLE SCHOOL - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	317.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	OAKLAND ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	320.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	FORT JOHNSON MIDDLE - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	321.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	BURKE HIGH - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	331.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	HARBORVIEW ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	347.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	NORTH CHARLESTON ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	348.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ASHLEY RIVER ELEMENTARY - TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	352.80

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CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	356.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	357.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	364.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	370.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	382.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	388.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	393.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	394.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	396.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	425.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	430.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	438.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	451.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	454.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	460.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	468.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	471.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	506.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	541.20
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	567.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	630.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	638.40
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	694.80
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	810.60
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,077.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,260.00
CONCENSUS CONSULTING LLC	SIF NOVELL SUPPORT	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,051.40
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	100.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	100.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	102.00

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CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	102.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	106.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	107.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	109.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	112.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	112.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	112.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	113.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	114.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	119.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	126.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	128.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	129.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	132.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	133.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	134.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	138.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	144.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	145.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	147.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	148.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	149.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	152.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	154.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	159.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	162.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	163.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	164.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	165.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	177.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	179.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	182.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	188.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	189.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	191.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	195.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	196.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	211.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	225.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	236.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	262.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	266.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	289.50
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	337.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	448.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	854.75
CONNECT VIEW LLC	VBRICK ENCODERS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	950.00
CONNECT VIEW LLC	VBRICK ENCODERS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	58,343.92
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	132.65
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	136.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	103.57
CONTRACT CONSTRUCTION INC	CAREER & TECH ACAD - BID AWAF	WANDO HIGH SCHOOL	- CONST SVS	573 - BAN SERIES 2011B	05/16/2013	1,273,722.61
CORECOURSEGPA.COM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	300.00
COREY COX	MATH BOWL ENTERTAINMENT - ST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/09/2013	200.00
CORWIN PRESS INCORPORATE	CURRICULUM	LAING MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/09/2013	1,086.60
CORWIN PRESS INCORPORATE	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	1,233.45
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	223.71
COSTCO WHOLESAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	368.22
COSTCO WHOLESAL	PERISHABLES/SUPPLIES FOR WAH	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	122.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COSTCO WHOLESALE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	250.00
COUNCIL OF THE GREAT CITY SCHOOLS	CREATE NEW PO FOR COO CONFERENCE	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	05/02/2013	150.00
COURTYARD BY MARRIOTT DOWNTOWN	CONF# 81273965, 81276412, 812932	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/30/2013	1,604.58
COURTYARD GREENVILLE	4 HOTEL ROOMS FOR 3 NIGHTS FOR	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/16/2013	1,702.80
CRAB HOUSE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	132.00
CRAVES SOUL FOOD LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	258.46
CREATIVE EDUCATIONAL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	140.00
CREATIVE NOTEBOOK SOLUTIONS	GTT ENGINEERING NOTEBOOKS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	137.50
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/09/2013	300.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	LADSON ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/09/2013	360.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	ASHLEY RIVER ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/09/2013	800.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	LADSON ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/09/2013	900.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	PEPPERHILL ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/09/2013	1,400.00
CREATIVE SPARK	ENGAGING CREATIVE MINDS	JAMES ISLAND ELEMENTARY	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/09/2013	1,900.00
CREECH'S FLORIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	162.70
CREEKMAMA OYSTER KNIVES & ENGRAVING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	543.04
CREEKMAMA OYSTER KNIVES AND ENGRAVING	STRINGS SUPPLIES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	774.42
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CARE	05/16/2013	114.13
CROSBY'S SEAFOOD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	147.20
CROSS COURT CHRISTIAN ATHLETICS	WANDO COMM ED BASKETBALL TRAINER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/09/2013	680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	147.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	125.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	FACILITIES AND ASSET MGMT	- CM SVCS	571 - FY11QSCB(2010B)	05/09/2013	5,419.51
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	05/09/2013	5,419.51
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	05/09/2013	5,419.51
CUMMING CORPORATION SMG	CM FEES - SMG	FACILITIES AND ASSET MGMT	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	05/09/2013	42,689.81
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	05/09/2013	158,357.19
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	573 - BAN SERIES 2011B	05/09/2013	200,000.00
CURRICULUM ASSOCIATES	978-0-7609-6885-7 BOOK A CAMS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	1,184.70
CURRICULUM ASSOCIATES INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	239.50

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CURRICULUM ASSOCIATES INC	INTERVENTION MATERIAL	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	223.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	108.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	204.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	136.71
CUSTOM INK.COM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,045.28
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	2,362.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	747.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	355.95
EMPLOYEE REIMBURSEMENT	1/20-25/13 NASHVILLE	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/09/2013	203.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	278.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	256.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	100.43
CYPRESS GARDENS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	228.00
CYPRESS GARDENS	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	514.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	431.00
CYPRESS GARDENS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	210.00
CYPRESS GARDENS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	228.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	410.00
CYPRESS GARDENS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	280.00
CYPRESS GARDENS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	470.00
D & H DISTRIBUTING COMPANY	TI NSPIRE TOUCH PAD TEACHER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	1,309.98
D & H DISTRIBUTING COMPANY	TI NSPIRE TOUCH PAD TEACHER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/09/2013	2,515.70
D & H DISTRIBUTING COMPANY	CALCULATORS FOR MTH DEPARTI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	229.67
D & H DISTRIBUTING COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/30/2013	4,540.69
D & H DISTRIBUTING COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/30/2013	5,349.31
D & H DISTRIBUTING COMPANY	CALCULATORS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	6,245.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	100.12
EMPLOYEE REIMBURSEMENT	ATLANTA	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	05/02/2013	356.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	277.82
EMPLOYEE REIMBURSEMENT	REIMB	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	05/30/2013	580.27

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	05/14/2013	730.91
DANIEL GLENN ISGETT	NCHS 2013 PROM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	400.00
DANIEL ISLAND HEARING CENTER LLC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	519.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	542.50
DANIEL SIPPLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/16/2013	163.29
EMPLOYEE REIMBURSEMENT	4/16-20/13 DENVER, CO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/30/2013	180.00
DATA RECOGNITION CORP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	1,035.00
DAVENPORT GROUP	BRIDGEVIEW SC8000 CONTROLLE	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	5,490.09
DAVENPORT GROUP	DATA CENTER SAN	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,802.00
DAVENPORT GROUP	DATA CENTER SAN EXPAND 2	BRIDGE VIEW DRIVE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,802.00
DAVENPORT GROUP	DATA CENTER SAN	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	20,663.45
DAVENPORT GROUP	DATA CENTER SAN EXPAND 2	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	20,663.45
DAVENPORT GROUP	BRIDGEVIEW SC8000 CONTROLLE	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	23,857.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	209.53
DAVID GILLIAM	ACADEMIC MAGNET SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	115.60
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	05/23/2013	400.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	119.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	363.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	225.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	119.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	1,230.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	2,560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,843.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	102.21
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	214.83
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/09/2013	675.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	449.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	257.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB - NC	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	05/23/2013	260.56
EMPLOYEE REIMBURSEMENT	REIMB.	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	163.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	3,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	276.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	542.57
EMPLOYEE REIMBURSEMENT	2/21-23/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	216.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	217.74
DEBRA YARNALL	2/21-23/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	157.51
DELBERT N JONES JR	SERVICES FOR MATH BOWL MAKE	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	150.00
DELL COMPUTER CORPORATION	Dell E Series E2211H, Widescre	HUMAN CAPITAL DEV OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/02/2013	161.67
DELL COMPUTER CORPORATION	Quote 615466603 Monitor Dell 2	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	05/02/2013	252.81
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	338.98
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	351.99
DELL COMPUTER CORPORATION	PC REPL IMAGE PREP	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	876.69
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	974.32
DELL COMPUTER CORPORATION	PC REPL IMAGE PREP	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,273.79
DELL COMPUTER CORPORATION	PC REPL IMAGE PREP	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,549.37
DELL COMPUTER CORPORATION	PC REPL IMAGE PREP	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,945.39
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,639.03
DELL COMPUTER CORPORATION	PC REPL IMAGE PREP	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,766.75
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MORNINGSIDE MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	4,871.56
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,777.95
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	BURKE HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	19,781.80
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	FORT JOHNSON MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	20,460.55
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	20,460.55
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	20,779.65
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	23,111.80
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	23,111.80
DELL COMPUTER CORPORATION	PC REPL CASCADE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	23,273.80
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	25,332.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENTS	MAINTENANCE DEPARTMENT	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	25,974.55
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	26,306.46
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	PINEHURST ELEMENTARY	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	26,306.46
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ST JOHN'S HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	26,306.46
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	29,229.39
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LAING MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	30,203.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	CARIO MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	30,203.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WANDO HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	30,203.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	HARBORVIEW ELEMENTARY	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	30,203.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	JAMES ISLAND ELEMENTARY	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	30,203.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	JAMES ISLAND MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	30,203.68
DELL COMPUTER CORPORATION	CTE LAB PC REPLACEMENTS	BURKE HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	32,468.22
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MORNINGSIDE MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	46,767.01
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	BURKE HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	46,767.01
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	BAPTIST HILL HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	46,767.01
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	BURKE HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	978.29
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENTS	COMMUNICATIONS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,116.11
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,894.03
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	12,652.54
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENTS	COMMUNICATIONS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	14,653.51
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	LINCOLN HIGH	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	19,486.26
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	25,332.12
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	26,306.46
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ST ANDREWS MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	29,181.98
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	29,229.39
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MT PLEASANT ACADEMY	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	30,203.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	MOULTRIE MIDDLE	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	30,203.68
DELL COMPUTER CORPORATION	GENERAL LAB PC REPLACEMENTS	ZUCKER MIDDLE SCHOOL	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	30,203.68
DELL COMPUTER CORPORATION	COMPUTER MONITOR WITH 5 YEA	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	05/16/2013	246.13
DELL COMPUTER CORPORATION	COMMVault MAINT RENEWAL	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	13,583.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	eSchoolMall Req: 8165	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/30/2013	1,226.06
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/02/2013	13,948.33
DEMCO INC	ESM 7958 MEDIA POSTERS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	221.57
DEMCO INC	ESM 7959 BOOKMARKS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	231.55
DEMCO INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	546.54
DEMCO INC	#WG12881990 CLEAR GLOSSY LAB	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	112.47
DEMCO INC	JACKET COVERS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	120.25
EMPLOYEE REIMBURSEMENT	4/10-13/13 SAN ANTONIO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/02/2013	236.41
EMPLOYEE REIMBURSEMENT	REIMB MSTA CONF SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/09/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	232.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	102.03
DERST BAKING COMPANY	EA Burns	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	101.33
DERST BAKING COMPANY	Military Magnet	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	101.60
DERST BAKING COMPANY	Corcoran AC Elem	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	101.72
DERST BAKING COMPANY	EB Ellington	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	103.70
DERST BAKING COMPANY	Lambs ELem	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	108.21
DERST BAKING COMPANY	Laurel Hill	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	110.18
DERST BAKING COMPANY	Orange Grove	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	110.18
DERST BAKING COMPANY	Jerry Zucker	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	110.37
DERST BAKING COMPANY	Pepperhill Elem	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	114.33
DERST BAKING COMPANY	Pinehurst Elem	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	115.48
DERST BAKING COMPANY	Chicora ELem	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	118.68
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	124.99
DERST BAKING COMPANY	Malcolm	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	126.16
DERST BAKING COMPANY	Springfield	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	141.68
DERST BAKING COMPANY	Hunley Park	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	147.00
DERST BAKING COMPANY	St Andrews	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	154.00
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	171.62
DERST BAKING COMPANY	Drayton Hall	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	197.71
DERST BAKING COMPANY	James Simons Elem	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	205.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	211.07
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	241.90
DERST BAKING COMPANY	Goodwin	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	254.52
DERST BAKING COMPANY	Oakland Elem	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	266.54
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	269.29
DERST BAKING COMPANY	Midland Park	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	279.38
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	304.68
DERST BAKING COMPANY	St Andrews Elem	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	101.32
DERST BAKING COMPANY	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	107.09
DERST BAKING COMPANY	CC Blaney	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	107.29
DERST BAKING COMPANY	Northwoods	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	113.11
DERST BAKING COMPANY	Haut Gap MS	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	113.91
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	115.00
DERST BAKING COMPANY	Chicora ELEM	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	123.23
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	128.73
DERST BAKING COMPANY	James B Edwards	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	153.80
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	157.34
DERST BAKING COMPANY	Pepperhill	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	165.76
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.10
DERST BAKING COMPANY	Corcoran Elem	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	143.16
DERST BAKING COMPANY	Burke HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	144.25
DERST BAKING COMPANY	Oakland Elem	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	184.40
DERST BAKING COMPANY	Midland Park Primary	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	203.24
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	204.27
DERST BAKING COMPANY	Goodwin	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	207.60
DERST BAKING COMPANY	Julian Mitchell ELEM	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	243.19
DERST BAKING COMPANY	Baptist Hill	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	324.40
DERST BAKING COMPANY	Malcolm HUrsey	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	104.10
DERST BAKING COMPANY	West Ashley HS	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	106.00
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	117.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	Charleston Progressive	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	119.22
DERST BAKING COMPANY	ST Andrews Elem	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	121.25
DERST BAKING COMPANY	Jerry Zucker	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	121.45
DERST BAKING COMPANY	Pepperhill Elem	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	121.45
DERST BAKING COMPANY	St Johns HS	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	138.60
DERST BAKING COMPANY	Ladson Elem	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	148.00
DERST BAKING COMPANY	Northwoods MS	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	162.89
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	203.90
DERST BAKING COMPANY	EA Burns ELem	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	106.36
DERST BAKING COMPANY	Hunley Park	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	106.36
DERST BAKING COMPANY	Stono Park Elem	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	106.98
DERST BAKING COMPANY	N Charleston Elem	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	109.55
DERST BAKING COMPANY	Morningside MS	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	109.83
DERST BAKING COMPANY	Laurel Hill Primary	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	112.36
DERST BAKING COMPANY	Malcolm Hursey	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	113.30
DERST BAKING COMPANY	Drayton Hall	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	113.65
DERST BAKING COMPANY	Stiles Point	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	115.75
DERST BAKING COMPANY	James Island Elem	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	118.09
DERST BAKING COMPANY	Cario MS	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	123.71
DERST BAKING COMPANY	Jerry Zucker MS	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	133.71
DERST BAKING COMPANY	CC Blaney	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	133.96
DERST BAKING COMPANY	Clyde Sanders	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	141.06
DERST BAKING COMPANY	Corcoran Elem	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	144.25
DERST BAKING COMPANY	Mary Ford	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	149.79
DERST BAKING COMPANY	Charleston Progressive	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	182.19
DERST BAKING COMPANY	WB Goodwin	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	183.05
DERST BAKING COMPANY	Northwoods	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	190.85
DERST BAKING COMPANY	Burke HS	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	191.89
DERST BAKING COMPANY	James Simons	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	200.82
DERST BAKING COMPANY	West Ashley HS	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	205.49



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	LAdson Elem	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	218.80
DERST BAKING COMPANY	Pepperhill	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	225.04
DERST BAKING COMPANY	Wando HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	255.95
DEWITT DAVIS	C.E. WILLIAMS DANCE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	150.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	616.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	592.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	672.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	976.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	234.59
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	229.64
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	146.43
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	185.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	304.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	316.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	309.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,087.82
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/16/2013	194.36
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	112.25
DICK BLICK ART MATERIAL	ART CAMP SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	263.23
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	425.40
DICK BLICK ART MATERIAL	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	222.00
DICK BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/16/2013	244.25
DICK BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/16/2013	574.77
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	811.28
DIGITAL ASSURANCE CERTIFICATION, LLC	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/09/2013	750.00
DIGITAL ASSURANCE CERTIFICATION, LLC	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/09/2013	2,500.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	171.27
DIRK THOMAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	212.16
DISCOUNT MAGAZINE SUBSCRIPTION SER #AGI	AMERICAN GIRL 6 ISSUES	MATILDA F DUNSTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	05/02/2013	493.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR KALEIDOSCOPE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	140.34
DISCOUNT SCHOOL SUPPLY	REGAL READING AND WRITING CE	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	2,466.79
DISPLAYS2GO	PARENTING	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	213.00
DIXIE TEMPORARY STORAGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	162.76
DOCTOR'S CARE OF SOUTH CAROLINA	VACCINATION HEP B	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/16/2013	150.00
DOCTOR'S CARE OF SOUTH CAROLINA	BT61238 CHARL	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/30/2013	225.00
DODSON EXTERMINATING COMPANY	PEST CONTROL FOR VARIOUS SCI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	498.00
DODSON EXTERMINATING COMPANY	PEST CONTROL FOR VARIOUS SCI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	498.00
DODSON EXTERMINATING COMPANY	PEST MANAGEMENT FOR VARIOU:	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	880.00
DODSON EXTERMINATING COMPANY	PEST CONTROL FOR VARIOUS SCI	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	1,114.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	138.15
DOMINO'S PIZZA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	181.76
DOMINO'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	768.96
DOMINO'S PIZZA	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	122.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	190.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	209.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	182.17
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	1,520.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	256.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	343.44
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/16/2013	302.84
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2013	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/30/2013	154.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/30/2013	2,850.43
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	05/23/2013	111.13
DUNCAN-PARNELL INC	WEST ASHLEY CAMPUS DUNCAN F	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	165.86
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	573 - BAN SERIES 2011B	05/30/2013	110.18
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/02/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	657.59
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2013	372.96
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	407.28
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/16/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	678.80
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	678.80
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/30/2013	621.60
DUNHILL STAFFING	TEMPORARY HIRE	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	678.80
DUNNING SIGNS	TEACHER APPRECIATION BANNER	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/30/2013	1,029.26
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/02/2013	101.25
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	102.75
DURHAM SCHOOL SERVICES	26741	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	111.55
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN ELEMENARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	117.50
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	120.00
DURHAM SCHOOL SERVICES	28402	MORNINGSIDE MIDDLE	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.15
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.15
DURHAM SCHOOL SERVICES	28402	WEST ASHLEY MIDDLE	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.15
DURHAM SCHOOL SERVICES	28402	ST ANDREWS MIDDLE	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.15
DURHAM SCHOOL SERVICES	28402	SANDERS-CLYDE ELEMENTARY	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.15
DURHAM SCHOOL SERVICES	28402	CHARLESTON DEVELOPMENT ACADI	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.15
DURHAM SCHOOL SERVICES	28402	BURKE HIGH	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.15
DURHAM SCHOOL SERVICES	28402	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	123.17
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	128.25
DURHAM SCHOOL SERVICES	26741	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	128.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	59110	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	59110	MORNINGSIDE MIDDLE	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	59110	ZUCKER MIDDLE SCHOOL	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	59110	WEST ASHLEY MIDDLE	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	59110	ST ANDREWS MIDDLE	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	59110	SANDERS-CLYDE ELEMENTARY	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	59110	CHARLESTON DEVELOPMENT ACADI	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	59110	BURKE HIGH	- STD TRANS	822 - CCSD GEAR UP	05/02/2013	128.84
DURHAM SCHOOL SERVICES	40051	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/02/2013	133.25
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/02/2013	134.00
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/02/2013	149.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	05/02/2013	154.75
DURHAM SCHOOL SERVICES	4068	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/02/2013	164.00
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	166.00
DURHAM SCHOOL SERVICES	4176	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/02/2013	168.75
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/02/2013	169.50
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/02/2013	188.00
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	222.00
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	226.75
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	05/02/2013	250.75
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	284.25
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	100 - GENERAL OPERATING	05/02/2013	338.00
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	394.34
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/02/2013	400.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	414.00
DURHAM SCHOOL SERVICES	26741	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	415.80
DURHAM SCHOOL SERVICES	5319	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/02/2013	420.50
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	454.00
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	05/02/2013	456.51
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/02/2013	635.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	842.93
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/02/2013	900.00
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/02/2013	950.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/02/2013	950.00
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/02/2013	1,284.80
DURHAM SCHOOL SERVICES	3880	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/02/2013	1,900.00
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/02/2013	2,167.96
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/02/2013	2,561.91
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/02/2013	3,854.40
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/02/2013	4,386.67
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	841 - HEAD START COLLABORATION	05/02/2013	6,086.80
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/02/2013	8,656.40
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/09/2013	108.85
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	112.25
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/09/2013	130.33
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	134.75
DURHAM SCHOOL SERVICES	26907	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/09/2013	134.95
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/09/2013	134.95
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/09/2013	139.31
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/09/2013	141.00
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	150.75
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	162.00
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	214.75
DURHAM SCHOOL SERVICES	4075	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/09/2013	225.78
DURHAM SCHOOL SERVICES	4749	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	231.00
DURHAM SCHOOL SERVICES	4052	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	236.25
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	278.06
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	285.00
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	05/09/2013	350.25
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/09/2013	354.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	GEAR UP CURRICULUM BASED ST	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/09/2013	386.25
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/09/2013	394.15
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	399.00
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	435.00
DURHAM SCHOOL SERVICES	28402	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - PHYSICAL ED PROGRAM GRANT	05/09/2013	887.22
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/09/2013	4,197.67
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	103.25
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	05/16/2013	107.81
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/16/2013	127.25
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	129.50
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	130.00
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- CURR FLDTR	841 - HEAD START COLLABORATION	05/16/2013	131.25
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	138.50
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	100 - GENERAL OPERATING	05/16/2013	146.50
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/16/2013	147.25
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	05/16/2013	147.69
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/16/2013	149.86
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/16/2013	150.25
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/16/2013	152.17
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	157.25
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	159.25
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	159.50
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	163.50
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	168.50
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	176.00
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/16/2013	184.00
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	185.25
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	202.25
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	208.50
DURHAM SCHOOL SERVICES	5319	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	844 - MISC DONATIONS	05/16/2013	215.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2013	250.00
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	268.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	278.50
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	287.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	300.49
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	335.50
DURHAM SCHOOL SERVICES	4502	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	336.75
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	339.25
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	344.25
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	355.30
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	361.00
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	363.75
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	370.75
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/16/2013	371.25
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	382.25
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	398.00
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/16/2013	398.25
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	05/16/2013	456.95
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2013	500.00
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	601.00
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	636.97
DURHAM SCHOOL SERVICES	28402	CURRICULUM & INSTRUCTION	- CURR FLDTR	875 - PHYSICAL ED PROGRAM GRANT	05/16/2013	668.04
DURHAM SCHOOL SERVICES	4062	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	702.57
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/16/2013	897.29
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/16/2013	1,177.49
DURHAM SCHOOL SERVICES	3863	SUMMIT PROGRAM	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	1,367.60
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	1,369.40
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/16/2013	1,509.76
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	2,028.80
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	3,043.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	3,043.60
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	3,937.80
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	4,272.20
DURHAM SCHOOL SERVICES	3873	LINCOLN HIGH	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2013	4,325.45
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	4,369.00
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	4,565.40
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	5,219.52
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	5,342.40
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	5,802.52
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	6,274.60
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	6,838.00
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	6,949.00
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	7,405.03
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	7,479.52
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	7,822.80
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	7,882.52
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	8,267.60
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	8,476.58
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	8,845.00
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	8,917.40
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	9,104.80
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	9,130.20
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	9,420.60
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	9,432.40
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	9,712.80
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	9,891.20
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	10,003.12
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	10,081.40
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	11,379.60
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	11,412.60



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	11,436.60
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	11,484.60
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	12,070.24
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	12,225.00
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	12,229.12
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	13,069.80
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	13,116.70
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	13,154.80
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	14,009.20
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	14,707.00
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	14,923.80
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	15,450.40
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	15,826.20
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	16,319.20
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	16,504.00
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	17,167.60
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	17,174.60
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	17,415.20
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	17,552.00
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	17,574.40
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	18,381.60
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	18,605.20
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	19,259.00
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	19,275.20
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	19,307.20
DURHAM SCHOOL SERVICES	3863	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	19,675.10
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	20,008.60
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	21,381.40
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	21,456.80
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	22,470.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	22,961.00
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	24,345.60
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	25,033.00
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	25,473.80
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	27,064.65
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	28,024.60
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	30,819.40
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	31,051.20
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	31,306.20
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	31,833.40
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	33,290.00
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	33,377.60
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	38,280.20
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	41,182.60
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	42,709.40
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	42,913.90
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	48,499.40
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	49,609.30
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/16/2013	137,123.87
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	100.50
DURHAM SCHOOL SERVICES	4082	CURRICULUM & INSTRUCTION	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/23/2013	106.25
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	05/23/2013	110.50
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/23/2013	110.50
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/23/2013	112.50
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	05/23/2013	122.50
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	134.75
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	141.60
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	143.00
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	147.00
DURHAM SCHOOL SERVICES	4081	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	05/23/2013	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT - STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/23/2013	155.50
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT - STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/23/2013	158.75
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	160.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/23/2013	170.00
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	174.75
DURHAM SCHOOL SERVICES	5319	ST ANDREWS MIDDLE - CURR FLDTR	844 - MISC DONATIONS	05/23/2013	176.44
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/23/2013	186.25
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	199.90
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	203.25
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	841 - HEAD START COLLABORATION	05/23/2013	205.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	205.00
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	211.50
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - CURR FLDTR	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/23/2013	216.00
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	227.50
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	841 - HEAD START COLLABORATION	05/23/2013	245.00
DURHAM SCHOOL SERVICES	4044	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	256.25
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/23/2013	263.50
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	336.00
DURHAM SCHOOL SERVICES	4749	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	353.25
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	371.25
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	495.00
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	513.97
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	539.00
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	617.50
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	226 - SCHOOL IMPV STIMULUS	05/23/2013	714.22
DURHAM SCHOOL SERVICES	4077	STALL COMMUNITY ED - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/23/2013	1,050.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	05/23/2013	1,080.58
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE - STD TRANS	226 - SCHOOL IMPV STIMULUS	05/23/2013	2,619.66
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	226 - SCHOOL IMPV STIMULUS	05/23/2013	2,695.98
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/23/2013	3,607.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	05/30/2013	102.50
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	106.97
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- CURR FLDTR	841 - HEAD START COLLABORATION	05/30/2013	112.50
DURHAM SCHOOL SERVICES	4052	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/30/2013	114.75
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/30/2013	125.25
DURHAM SCHOOL SERVICES	4075	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/30/2013	131.64
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/30/2013	137.50
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	139.75
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/30/2013	141.75
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/30/2013	142.25
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	146.32
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/30/2013	146.75
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/30/2013	147.00
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH	- STD TRANS	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/30/2013	147.60
DURHAM SCHOOL SERVICES	5319	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	150.64
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/30/2013	150.75
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	151.50
DURHAM SCHOOL SERVICES	3993	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	154.50
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/30/2013	156.75
DURHAM SCHOOL SERVICES	3997	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/30/2013	158.00
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	371 - PALMETTO PRIORITY	05/30/2013	168.50
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/30/2013	170.50
DURHAM SCHOOL SERVICES	5319	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	05/30/2013	174.75
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	176.00
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	184.75
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	188.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/30/2013	189.75
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	195.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/30/2013	199.75
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	203.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	220.58
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	236.50
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	248.50
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	289.50
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/30/2013	300.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	307.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/30/2013	309.66
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/30/2013	314.79
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	332.75
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	336.50
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	389.50
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/30/2013	395.00
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/30/2013	400.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	05/30/2013	412.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	430.50
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/30/2013	450.00
DURHAM SCHOOL SERVICES	4073	ANGEL OAK ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	05/30/2013	468.25
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/30/2013	493.73
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	500.00
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/30/2013	522.75
DURHAM SCHOOL SERVICES	40051	THOMAS MYERS II	- CURR FLDTR	841 - HEAD START COLLABORATION	05/30/2013	544.52
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	548.75
DURHAM SCHOOL SERVICES	10623	C C BLANEY ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/30/2013	572.50
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/30/2013	649.44
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	657.75
DURHAM SCHOOL SERVICES	4477	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/30/2013	750.00
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	769.98
DURHAM SCHOOL SERVICES	5319	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	2,644.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/09/2013	125.43
E A BURNS ELEM	REIMB FIELD TRIPS	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/09/2013	1,075.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	150,682.36
ECS CAROLINAS LLP	BUIST ECS CAROLINAS - BLDG PKI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/16/2013	5,689.00
ECS CAROLINAS LLP	HVES ECS CAROLINAS	HARBORVIEW ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/16/2013	16,400.50
ED PINNEY LLC TRADING AS KIDSFIT	ATTN: CLINIC	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/09/2013	824.60
ED PINNEY LLC TRADING AS KIDSFIT	TO A/P FOR PAYMENT ONLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	3,112.88
ED PINNEY LLC TRADING AS KIDSFIT	TO A/P FOR PAYMENT ONLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/16/2013	6,500.00
EDMENTUM INC	SITE LICENSE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	201 - TITLE I (84.010)	05/02/2013	350.00
EDMENTUM INC	SITE LICENSE	HAUT GAP MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	05/02/2013	7,740.60
EDMENTUM INC	STUDY ISLAND	WINDWOOD FARMS PROGRAM	- TECH P SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/09/2013	2,950.00
EDMENTUM INC	SOUTH CAROLINA 7TH GRADE MA	ST ANDREWS MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	05/16/2013	4,280.00
EDMENTUM INC	SUMMER PROGRAM	ZUCKER MIDDLE SCHOOL	- TECH P SVS	201 - TITLE I (84.010)	05/30/2013	4,370.40
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PROV	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/02/2013	7,500.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	21,000.00
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PROV	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/09/2013	3,154.23
EDUCATE 1ST/IVAN BROOK	CONTRACTED SERVICES TO PROV	MEMMINGER ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/09/2013	7,500.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/09/2013	21,000.00
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	21,000.00
EDUCATION ASSOCIATES	HIGH SCHOOL CAREER DEVELOPM	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/16/2013	2,109.70
EDUCATION ASSOCIATES	HIGH SCHOOL CAREER DEVELOPM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/16/2013	22,889.30
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	2,358.50
EDUCATIONAL OUTFITTERS	SCHOOL SHIRTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/09/2013	2,485.74
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	05/02/2013	7,200.00
EDVENTURE CHILDREN'S MUSEUM	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	476.04
EDWARD E MOORE	SOCIAL STUDIES GRADUATE COUI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	2,500.00
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/02/2013	224.75
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/02/2013	678.88
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/16/2013	491.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	125.01
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ELIZABETH AUDEN COSI	YOGA CLASSES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	399.93
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/09/2013	101.84
EMPLOYEE REIMBURSEMENT	2/22-23/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	247.05
EMPLOYEE REIMBURSEMENT	2/20-22/13-COLA, SC	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	124.30
EMPLOYEE REIMBURSEMENT	3/27/13-COLA, SC	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	124.30
EMPLOYEE REIMBURSEMENT	1/7/13-COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	152.15
EMPLOYEE REIMBURSEMENT	2/19/13-COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	152.87
EMPLOYEE REIMBURSEMENT	3/26/13-COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	154.33
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/02/2013	289.28
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/09/2013	284.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	244.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	160.00
EMBASSY SUITES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	501.57
EMPIRE DISMANTLEMENT CORP	WANDO SOUTH VOC. (LAING) EMP	LAING MIDDLE	- MOBILE CLA	574 - ONE CENT SALES TAX	05/02/2013	45,731.00
ENCORE TECHNOLOGY GROUP LLC	8168 EDWARDS JB WIRELESS SWI	GOV JAMES B EDWARDS ELEMENTA	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	614.46
ENCORE TECHNOLOGY GROUP LLC	8130 BAPTIST HILL ROUTER	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	1,223.20
ENCORE TECHNOLOGY GROUP LLC	8169 FT JOHNSON WIRELESS SWIT	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	1,228.92
ENCORE TECHNOLOGY GROUP LLC	8170 JAMES ISLAND ES WIRELESS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	1,228.92
ENCORE TECHNOLOGY GROUP LLC	8171 JAMES ISLAND MS WIRELESS	JAMES ISLAND MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,457.83
ENCORE TECHNOLOGY GROUP LLC	8168 EDWARDS JB WIRELESS SWI	GOV JAMES B EDWARDS ELEMENTA	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	5,429.99
ENCORE TECHNOLOGY GROUP LLC	8130 BAPTIST HILL ROUTER	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	7,963.17
ENCORE TECHNOLOGY GROUP LLC	8169 FT JOHNSON WIRELESS SWIT	FORT JOHNSON MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	10,859.98
ENCORE TECHNOLOGY GROUP LLC	8170 JAMES ISLAND ES WIRELESS	JAMES ISLAND ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	10,859.98
ENCORE TECHNOLOGY GROUP LLC	8171 JAMES ISLAND MS WIRELESS	JAMES ISLAND MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	21,719.96
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/02/2013	1,847.86
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/09/2013	1,952.84
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/09/2013	1,980.50
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/16/2013	1,933.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/16/2013	1,949.91
ENTERPRISE RENT A CAR	Truck Rental for 2012 - 2013 Y	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/16/2013	2,414.83
ENTERPRISE TECHNOLOGIES INC	SIGN PILOT	BRIDGE VIEW DRIVE	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	982.50
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	NORTH CHARLESTON HIGH	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGN INSTALL	ST JOHN'S HIGH	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	1,240.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	1,342.69
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	MORNINGSIDE MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	1,342.69
ENTERPRISE TECHNOLOGIES INC	SIGN PILOT	BRIDGE VIEW DRIVE	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	1,516.46
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	1,950.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	MORNINGSIDE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	1,950.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	JAMES ISLAND MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	FORT JOHNSON MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	DANIEL JENKINS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	WEST ASHLEY MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	LAING MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	MOULTRIE MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	NORTH CHARLESTON HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	LIBERTY HILL ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	CARIO MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	ST ANDREWS MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	BAPTIST HILL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	2,685.38
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	FORT JOHNSON MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	SEPTIMA P CLARK ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	DANIEL JENKINS ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	WEST ASHLEY MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE EQUIPMENT, W/	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	BAPTIST HILL HIGH	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTERPRISE TECHNOLOGIES INC	DIGITAL SIGNAGE SOLUTION	ST JOHN'S HIGH	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	3,900.00
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	904.20
ERIC ARMIN INCORPORATION	CLASSROOM SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	146.43
ERIC ARMIN INCORPORATION	DMS534050 ONE-SIDED DRY-ERAS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/23/2013	169.20
ERIC ARMIN INCORPORATION	ESM 8105 HANDSON ITEMS	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/23/2013	693.40
EMPLOYEE REIMBURSEMENT	REIMB - MB	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/16/2013	315.31
ERIC D BROWN	STALL PROM	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	181.93
EMPLOYEE REIMBURSEMENT	3/8-9/13 SPARTENBURG	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2013	174.61
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2013	217.19
EMPLOYEE REIMBURSEMENT	3/21/13-COLA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/02/2013	285.96
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/23/2013	107.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	112.06
ESCHOOL SOLUTIONS	ERO ANNUAL SUBSCRIPTION AUG	EDUCATIONAL TECHNOLOGY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	11,057.00
EMPLOYEE REIMBURSEMENT	4/15-20/13 ATLANTA, GA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/30/2013	481.46
EMPLOYEE REIMBURSEMENT	COLUMBIA	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/16/2013	110.00
EMPLOYEE REIMBURSEMENT	COLUMBIA	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/16/2013	145.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	139.09
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	268.80
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	433.46
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	587.57
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	144.27
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	153.19
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	167.22
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	180.35
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	223.85
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	224.37
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	235.72
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	236.43
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	270.26
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	444.00
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	587.26
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	955.20
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	979.68
EVENTWORK LLC	STANDING FUNDS FOR RENTAL OI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	1,295.13
F E BRASWELL COMPANY INCORPORATES	eSchoolMall Req: 7973	BURKE HIGH	- SOFTWARE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/16/2013	15,920.00
F W A GROUP P A	ST. ANDREWS SCH OF M&S DESIG	ST ANDREWS ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/23/2013	44,721.08
FARRELL BROTHERS	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	685.55
FEDERICO A WEIL	ARTS FOR FITNESS	ST JOHN'S HIGH	- OTHER SRVS	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/16/2013	2,300.00
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAIN ELEMNTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	123.68
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	123.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	146.16
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	231.17
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	247.37
FENNELL CONTAINER CO # 692	3-0692	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	247.37
FENNELL CONTAINER CO # 692	3-0692	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	273.87
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	274.28
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	410.05
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	427.43
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	485.38
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	485.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	521.65

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	742.11
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	989.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/09/2013	1,088.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	102.97
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	108.31
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	111.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	111.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	123.68
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	123.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	137.10
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	137.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	137.99
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	143.00
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	143.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	146.01
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	157.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	193.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	193.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	229.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	230.94
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	247.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	248.40
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	343.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	567.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	1,236.85
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	1,362.72
FIRST TO FINSH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	212.91
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	1,098.95
FLOCABULARY LLC	ONE-YEAR DIGITAL SUBSCRIPTION	OAKLAND ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	05/16/2013	1,200.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	232.93
FOLLETT EDUCATIONAL SERVICES	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	605.04
FOLLETT EDUCATIONAL SERVICES	CLASSROOM BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	2,583.15
FOLLETT LIBRARY RESOURCE	BOOKS	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/02/2013	253.56
FOLLETT LIBRARY RESOURCE	LEVELED CLASSROOM BOOKS 2-7	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	756.54
FOLLETT LIBRARY RESOURCE	DO NOT EXCEED AMOUNT LISTED	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/02/2013	1,358.85
FOLLETT LIBRARY RESOURCE	BOOKS	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/02/2013	2,924.63
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,528.10
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/09/2013	719.09
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,062.09
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,368.48
FOLLETT LIBRARY RESOURCE	LEVELED BOOK ORDER HANNA	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	468.61
FOLLETT LIBRARY RESOURCE	PLEASE SEE THE ATTACHED BOOI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/16/2013	540.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	LEVEL CLASSROOM BOOK ORDER	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	596.40
FOLLETT LIBRARY RESOURCE	LEVELED CLASSROOM BOOK ORD	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	758.84
FOLLETT LIBRARY RESOURCE	CLASSROOM SUPPLIES FOR 5-3	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	830.85
FOLLETT LIBRARY RESOURCE	FOLLETT LIBRARY BOOKS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	980.14
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,394.81
FOLLETT LIBRARY RESOURCE	FOLLETT LIBRARY BOOKS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,009.02
FOLLETT LIBRARY RESOURCE	BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,937.37
FOLLETT LIBRARY RESOURCE	Quote ID#7387691 Cust#3900184	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	163.96
FOLLETT LIBRARY RESOURCE	BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	2,008.73
FOLLETT LIBRARY RESOURCE	WEBSTER'S	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	129.75
FOLLETT LIBRARY RESOURCE	MEDIA CENTER 2	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/30/2013	190.40
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTER FOR COMPO	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	129.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	138.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	138.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	138.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	141.75
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	STONO PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	148.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	148.00
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	151.00
FOOD WASTE DISPOSAL LLC	Haul FOOD WASTE FOR COMPOST	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	194.25
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/23/2013	277.50
FOOD WASTE DISPOSAL LLC	HAUL FOOD WASTE FOR COMPOS	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/30/2013	360.75
FOODSERVICE RESOURCE & SOLUTIONS	FCO FY13 GARRETT CULINARY AR	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	318.84
FOREST FRANCIS BEIDLER/NATIONAL AUD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	870.00
FOREST FRANCIS BEIDLER/NATIONAL AUD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	580.00
FORMS & SUPPLY INC	ESM: 8078 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	107.96
FORMS & SUPPLY INC	ESM: 8225 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	987.78
FORMS & SUPPLY INC	eSchoolMall Req: 8250 KAREN M.	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	1,604.36
FORMS & SUPPLY INC	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	646.44
FORMS & SUPPLY INC	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	802.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	225.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	191.10
FORT JOHNSON MIDDLE	2013 LAURA BROWN FUND	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	1,588.32
FORT SUMTER TOURS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	640.00
FORT SUMTER TOURS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	960.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	286.75
FORT SUMTER TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	714.25
FORTRAN COMMUNICATIONS	PA SULLIVANS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	220.00
FORTRAN COMMUNICATIONS	PA BAPTIST HILL	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	440.00
FORTRAN COMMUNICATIONS	BAPTIST PHONE (5287221 REPLAC	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,503.10
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	135.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	220.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	113.75
FORTRAN COMMUNICATIONS	SULLIVANS ISLAND PBX MAINTEN/	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	05/30/2013	864.75
FORTRAN COMMUNICATIONS	TELEPHONE MAINTENANCE HARB	HARBORVIEW ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	05/30/2013	912.49
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	2,035.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	357.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	138.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/02/2013	253.12
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/23/2013	289.28
FRANKLIN COVEY	FRANKLIN COVET CONTRACT/AGR	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	05/30/2013	10,233.23
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	564.18
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	586.46
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	874.95
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	1,078.92
FREEDOM WRITERS FOUNDATION	Instructional Services	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	05/30/2013	3,500.00
FREY SCIENTIFIC MULTIMEDIA	ESM: 8073 FROGS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	265.74
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	924.00
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	357.00
FRONTIER	843-889-6230-102009-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	175.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	109.42
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	149.05
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	155.97
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	175.73
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	209.82
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	252.70
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	264.62
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	339.59
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	527.32
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	746.09
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/23/2013	782.86
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	603.90
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,074.71
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,470.03
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	492.68
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	939.58
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,158.09
FUNDRAISING.COM	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	560.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	345.43
G C A SERVICES GROUP	Custodial Services from GCS Se	CPN AND DISTRICT 4 OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	576.05
G C A SERVICES GROUP	Custodial Services from GCS Se	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	750.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	1,000.00
G C A SERVICES GROUP	Custodial Services from GCS Se	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	2,769.55
G C A SERVICES GROUP	Custodial Services from GCS Se	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	3,044.35
G C A SERVICES GROUP	Custodial Services from GCS Se	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	3,326.00
G C A SERVICES GROUP	Custodial Services from GCS Se	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	3,966.80
G C A SERVICES GROUP	Custodial Services from GCS Se	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,000.58
G C A SERVICES GROUP	Custodial Services from GCS Se	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,084.63
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,275.75
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,275.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	Custodial Services from GCS Se	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,541.09
G C A SERVICES GROUP	Custodial Services from GCS Se	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,727.34
G C A SERVICES GROUP	Custodial Services from GCS Se	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,822.48
G C A SERVICES GROUP	Custodial Services from GCS Se	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	4,836.00
G C A SERVICES GROUP	Custodial Services from GCS Se	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	5,286.95
G C A SERVICES GROUP	Custodial Services from GCS Se	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/09/2013	5,668.75
G C A SERVICES GROUP	Custodial Services from GCS Se	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	6,112.08
G C A SERVICES GROUP	Custodial Services from GCS Se	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	05/09/2013	6,194.08
G C A SERVICES GROUP	Custodial Services from GCS Se	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	6,327.05
G C A SERVICES GROUP	Custodial Services from GCS Se	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	6,379.55
G C A SERVICES GROUP	Custodial Services from GCS Se	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	6,702.50
G C A SERVICES GROUP	Custodial Services from GCS Se	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	6,849.00
G C A SERVICES GROUP	Custodial Services from GCS Se	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	6,894.15
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	7,394.93
G C A SERVICES GROUP	Custodial Services from GCS Se	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	7,735.35
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	7,837.15
G C A SERVICES GROUP	Custodial Services from GCS Se	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	8,520.83
G C A SERVICES GROUP	Custodial Services from GCS Se	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/09/2013	9,055.88
G C A SERVICES GROUP	Custodial Services from GCS Se	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/09/2013	9,171.00
G C A SERVICES GROUP	Custodial Services from GCS Se	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	10,428.55
G C A SERVICES GROUP	Custodial Services from GCS Se	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	05/09/2013	11,624.53
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/09/2013	12,062.55
G C A SERVICES GROUP	Custodial Services from GCS Se	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/09/2013	12,970.35
G C A SERVICES GROUP	Custodial Services from GCS Se	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/09/2013	20,320.63
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	05/09/2013	20,894.63
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	05/09/2013	22,399.00
G C A SERVICES GROUP	Custodial Services from GCS Se	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	05/09/2013	22,948.73
G C A SERVICES GROUP	CUSTODIAL COVERAGE	BURKE COMMUNITY ED - PROP SVS	855 - COMMUNITY EDUCATION	05/16/2013	216.00
G C A SERVICES GROUP	QUARTERLY SCRUB AND RECOAT	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/23/2013	3,600.00
G C A SERVICES GROUP	QUARTERLY SCRUB AND RECOAT	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/23/2013	4,100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	QUARTERLY SCRUB AND RECOAT	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	05/23/2013	8,400.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NURSE SERVICES OFFICE - PROP SVS	100 - GENERAL OPERATING	05/30/2013	345.43
G C A SERVICES GROUP	Custodial Services from GCS Se	CPN AND DISTRICT 4 OFFICE - PROP SVS	100 - GENERAL OPERATING	05/30/2013	576.05
G C A SERVICES GROUP	Custodial Services from GCS Se	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	05/30/2013	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER - GCA	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	918.00
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	05/30/2013	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTER - GCA	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,134.00
G C A SERVICES GROUP	Custodial Services from GCS Se	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	2,769.55
G C A SERVICES GROUP	Custodial Services from GCS Se	LOW COUNTRY TECH - PROP SVS	100 - GENERAL OPERATING	05/30/2013	3,044.35
G C A SERVICES GROUP	Custodial Services from GCS Se	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	3,326.00
G C A SERVICES GROUP	Custodial Services from GCS Se	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	3,966.80
G C A SERVICES GROUP	Custodial Services from GCS Se	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,000.58
G C A SERVICES GROUP	Custodial Services from GCS Se	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,084.63
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE BOYS ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,275.75
G C A SERVICES GROUP	Custodial Services from GCS Se	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,275.75
G C A SERVICES GROUP	Custodial Services from GCS Se	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,541.09
G C A SERVICES GROUP	Custodial Services from GCS Se	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,727.34
G C A SERVICES GROUP	Custodial Services from GCS Se	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,822.48
G C A SERVICES GROUP	Custodial Services from GCS Se	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	4,836.00
G C A SERVICES GROUP	Custodial Services from GCS Se	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	5,286.95
G C A SERVICES GROUP	Custodial Services from GCS Se	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/30/2013	5,668.75
G C A SERVICES GROUP	Custodial Services from GCS Se	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,112.08
G C A SERVICES GROUP	Custodial Services from GCS Se	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,194.08
G C A SERVICES GROUP	Custodial Services from GCS Se	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,327.05
G C A SERVICES GROUP	Custodial Services from GCS Se	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,379.55
G C A SERVICES GROUP	Custodial Services from GCS Se	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,702.50
G C A SERVICES GROUP	Custodial Services from GCS Se	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,849.00
G C A SERVICES GROUP	Custodial Services from GCS Se	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	6,894.15
G C A SERVICES GROUP	Custodial Services from GCS Se	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	7,394.93
G C A SERVICES GROUP	Custodial Services from GCS Se	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/30/2013	7,735.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	7,837.15
G C A SERVICES GROUP	Custodial Services from GCS Se	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	8,520.83
G C A SERVICES GROUP	Custodial Services from GCS Se	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	9,055.88
G C A SERVICES GROUP	Custodial Services from GCS Se	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	9,171.00
G C A SERVICES GROUP	Custodial Services from GCS Se	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	10,428.55
G C A SERVICES GROUP	Custodial Services from GCS Se	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	11,624.53
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	12,062.55
G C A SERVICES GROUP	Custodial Services from GCS Se	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	12,970.35
G C A SERVICES GROUP	Custodial Services from GCS Se	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	20,320.63
G C A SERVICES GROUP	Custodial Services from GCS Se	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	20,894.63
G C A SERVICES GROUP	Custodial Services from GCS Se	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	22,399.00
G C A SERVICES GROUP	Custodial Services from GCS Se	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	22,948.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	175.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	155.81
GALLOWAY'S TROPHY WORLD	ACADEMIC BOWL MEDALS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/23/2013	182.17
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	119.73
GARDEN STATE MICO, INC	FCO FY13 WEST ASHLEY DIGITAL I	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	563.00
GARDEN STATE MICO, INC	FCO FY13 LTA DIGITAL ART & DES	LOW COUNTRY TECH	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,514.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	642.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	244.75
GAYLORD NATIONAL RESORT & CONVENTI	3272KG5C, 3272KH6P	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/23/2013	1,524.24
GAYLORD NATIONAL RESORT & CONVENTI	S3272KG5C	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/30/2013	508.08
GAYLORD NATIONAL RESORT & CONVENTI	3273676J	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/30/2013	762.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	278.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	288.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	305.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	534.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	815.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	902.40

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	05/02/2013	1,045.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	2,475.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	2,805.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	820.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	975.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	1,719.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	2,806.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	220.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	372.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	529.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	711.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	711.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	1,271.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	1,285.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	1,557.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	2,758.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	6,906.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	05/30/2013	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	240.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	341.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	431.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	533.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	728.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	1,221.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	1,839.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL SALES COMPANY	JIE & BURKE - FOOD SERVICE EQU	BURKE HIGH	- EQUIPMENT	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	16,889.70
GENERAL SALES COMPANY	JIE & BURKE - FOOD SERVICE EQU	JAMES ISLAND ELEMENTARY	- EQUIPMENT	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	16,903.60
GEORGE T DUCKER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/09/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	100.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	527.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	442.08
GERMAN RIFLE CLUB OF CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	181.95
GLENN ARNOLD	INSTRUCIONAL SERVICES FOR K/	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/16/2013	4,455.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/09/2013	233.40
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	571 - FY11QSCB(2010B)	05/23/2013	17,004.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	117.02
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/09/2013	28,561.59
GOLDEN CORRAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	540.00
GOPHER	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	603.68
GOPHER	91-080 ULTRA FIT CORE BALANCE	ST ANDREWS MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/16/2013	866.75
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	129.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	450.00
GRANT EVALUATION INC	EXTERNAL EVALUATORS FOR THE	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	05/30/2013	7,500.00
GRATITUDE WITH ATTITUDE LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	200.00
GRATITUDE WITH ATTITUDE LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	300.00
GRATITUDE WITH ATTITUDE LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	400.00
GREEN HEART PROJECT INC	TREES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/09/2013	1,841.08
GREEN TREE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/16/2013	300.00
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	500.00
GREEN'S TRAVEL COACH LLC	TRANSPORTATION TO CAROWIND	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/09/2013	1,600.00
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	1,900.00
GREEN'S TRAVEL COACH LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	1,900.00
GREENE FINNEY & HORTON	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/02/2013	500.00
GREENE FINNEY & HORTON	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/02/2013	2,500.00

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GREENE FINNEY & HORTON	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/30/2013	2,500.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	05/30/2013	30,000.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/02/2013	24,014.98
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/16/2013	19,713.82
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	13,669.69
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/30/2013	28,297.66
GREGORY SNIPES	SOA PERFORMANCE	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/02/2013	176.00
GREGORY SNIPES	ACADEMIC MAGNET PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	110.00
GREGORY SNIPES	SOA DANCE COMPETITION	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/30/2013	176.00
GRUBER TECHNICAL INC	SCHOOL PA UPS	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	380.64
GRUBER TECHNICAL INC	SCHOOL PA UPS	MORNINGSIDE MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	380.65
GRUBER TECHNICAL INC	SCHOOL PA UPS	CHICORA ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	PINEHURST ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	BRENTWOOD MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	MONTESSORI COMMUNITY SCHL CH.	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	BURKE HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	HAUT GAP MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.30
GRUBER TECHNICAL INC	SCHOOL PA UPS	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	761.31
GRUBER TECHNICAL INC	CALHOUN UPS	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	784.30
GRUBER TECHNICAL INC	BRIDGEVIEW UPS	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	33,912.00
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	SUMMIT PROGRAM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,960.10
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,440.14
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	DRAYTON HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,440.14
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	JANE EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,440.14
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	MT ZION ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,440.14



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GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,440.15
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	5,201.44
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	5,920.20
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	5,920.20
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	6,724.05
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	7,400.24
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	7,400.30
GRUBER TECHNICAL INC	NETWORK ELECTRONICS UPS	PINEHURST ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,880.31
GRUBER TECHNICAL INC	UPS SERVICE CONTRACT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/30/2013	3,144.79
GS2 ENGINEERING & ENVIRONMENTAL CO	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/02/2013	5,310.50
GS2 ENGINEERING & ENVIRONMENTAL CO	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/02/2013	5,361.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/09/2013	1,239.50
GS2 ENGINEERING & ENVIRONMENTAL CO	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/09/2013	3,382.00
GS2 ENGINEERING & ENVIRONMENTAL CO	SAES GS2 ENGINEERING	ST ANDREWS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	384.00
GS2 ENGINEERING & ENVIRONMENTAL CO	TRAILER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	795.00
GS2 ENGINEERING & ENVIRONMENTAL CO	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	2,423.00
GS2 ENGINEERING & ENVIRONMENTAL CO	TRAILER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	5,575.00
GS2 ENGINEERING & ENVIRONMENTAL CO	TRAILER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	8,670.00
GTM SPORTSWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,046.00
GUEST COMMUNICATIONS CORPORATION	EMERGENCY GUIDE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	2,116.08
GUNNELLS PUBLISHING	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	327.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	219.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	223.66
GYM CLOSET	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	287.97
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	157.20
HAMMES PROFESSIONALS	TEMP SERVICES FOR TMII	THOMAS MYERS II	- OTHER SRVS	841 - HEAD START COLLABORATION	05/02/2013	183.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	233.44
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	367.46
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/02/2013	379.73
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/02/2013	385.95

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HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	880.32
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/09/2013	357.34
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	393.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	576.40
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	628.80
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/16/2013	438.86
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/23/2013	301.91
HAMMES PROFESSIONALS	Temporary Services	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	307.85
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	314.40
HAMMES PROFESSIONALS	CTE	HS/MS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	318.33
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	487.32
HAMMES PROFESSIONALS	Hammes Temp - Trimeka Johnson	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	515.28
HAMMES PROFESSIONALS	TEMPORARY STAFF	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	576.40
HAMMES PROFESSIONALS	Hammes Temp - Trimeka Johnson	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	481.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	500.00
HARRIS TEETER INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	116.39
EMPLOYEE REIMBURSEMENT	Purchase Reimbursement	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	193.50
HARVARD UNIVERSITY	SIG	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/16/2013	1,495.00
HARVARD UNIVERSITY	SIG	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/23/2013	1,495.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	5,000.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	571 - FY11QSCB(2010B)	05/02/2013	6,560.00
HAZELDEN	ESM: 8220 BULLY BOOKS	BURKE HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/23/2013	489.45
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/02/2013	2,147.38
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/02/2013	2,582.23
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/16/2013	395.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	400.99
HEATHER OSTERFELD	GARDEN CLASSROOM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	844 - MISC DONATIONS	05/30/2013	5,389.00
HEERY INTERNATIONAL INC	J B EDWARDS - MANAGEMENT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	4,000.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	05/02/2013	5,550.00
HEERY INTERNATIONAL INC	CONSTRUCTION MANAGEMENT SE	FACILITIES AND ASSET MGMT	- CM SVCS	576 - FY12 FCO/CM	05/02/2013	17,700.00

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HEERY INTERNATIONAL INC	JB EDWARDS -HEERY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	20,300.00
HEERY INTERNATIONAL INC	CD-4 SERVICES	VARIOUS SCHOOLS	- OTHER CONS	576 - FY12 FCO/CM	05/02/2013	68,000.00
HEERY INTERNATIONAL INC	HEERY INTERNATIONAL	FACILITIES AND ASSET MGMT	- CM SVCS	561 - BLDG PROG 05-09 BDS	05/02/2013	77,283.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	143.61
HEIDI DAVIDSON POWELL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/16/2013	1,200.00
HEINEMANN PUBLISHING	Lesson Books	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	2,326.06
HEINEMANN PUBLISHING	Commom Core Lesson Book for Te	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	357.54
HEINEMANN PUBLISHING	ASSESSMENT SYSTEM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	05/16/2013	390.50
HEINEMANN PUBLISHING	978-0-325-04383-8 CC LESSON B	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,142.38
HEINEMANN PUBLISHING	COMMON CORE MATERIAL	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,462.53
HEINEMANN PUBLISHING	978-0-325-00308-5 TEACHING FO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	958.10
HEINEMANN PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	568.70
HEINEMANN PUBLISHING	TITLE 1 TEACHER SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	2,700.00
HEINEMANN PUBLISHING	SUMMER SCHOOL AND CLASSROC	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	3,672.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	646.50
HERALD OFFICE SYSTEMS	FURNITURE-CHAIRS	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,130.11
HERALD OFFICE SYSTEMS	FOURTHGRADEBOXES-ST.JAMESSE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	830.94
HERALD OFFICE SYSTEMS	BOOKBOXES-BURNSELEM	E A BURNS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	2,181.21
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-LAME	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	2,492.81
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-HUNI	HUNLEY PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/16/2013	2,804.41
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-PINE	PINEHURST ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	3,635.35
HERALD OFFICE SYSTEMS	BOOKBOXES-CORCORANELEM	A C CORCORAN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	3,739.22
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-LADS	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	3,739.22
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-JAME	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	4,154.69
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-MINN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	934.80
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-FRIE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	1,454.14
HERALD OFFICE SYSTEMS	FOURTHGRADEBOOKBOXES-MT.Z	MT ZION ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	1,869.61
HERBERT TRAVIS LINCOLN	ST JOHNS HS DJ FOR PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	300.00
HERFF JONES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	486.14
HERFF JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	141.75

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HERFF JONES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	826.51
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	151.73
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	1,555.00
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	145.99
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	316.47
HEWLETT PACKARD	PRINTER	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/02/2013	1,104.37
HEWLETT PACKARD	SCHOOL SERVERS	E A BURNS ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	NORTH CHARLESTON ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	MALCOLM C HURSEY ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	HUNLEY PARK ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	MIDLAND PARK PRIMARY SCHOOL	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	MARY FORD ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	PEPPERHILL ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	NORTHWOODS MIDDLE SCHOOL	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	DANIEL JENKINS ACADEMY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	ST JAMES-SANTEE ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	STONO PARK ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	C E WILLIAMS ACADEMIC MAGNET	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	WEST ASHLEY MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	ST ANDREWS MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.56
HEWLETT PACKARD	SCHOOL SERVERS	FORT JOHNSON MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	5,915.68
HEWLETT PACKARD	BRIDGEVIEW DC SERVERS	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	40,627.77
HEWLETT PACKARD	BRIDGEVIEW SERVERS	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	97,506.78
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.54
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	E A BURNS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	MARY FORD ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	WEST ASHLEY MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	101.56
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	179.96
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	180.00
HEWLETT PACKARD	COLOR PRINTER	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	05/09/2013	1,693.29
HEWLETT PACKARD	SCHOOL SERVER INSTALL/SHELVE	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,445.03
HEWLETT PACKARD	CALHOUN SERVER	ADMIN BLDG (75 CALHOUN ST.)	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	7,103.76
HEWLETT PACKARD	HP LASER JET PRINTERS	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	05/16/2013	2,570.96
HEWLETT PACKARD	HP LASER JET PRINTERS	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	05/23/2013	3,427.95
HIGH OUTPUT	WANDO HIGH - LIGHTING CONSOL	WANDO HIGH SCHOOL	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	19,288.08
EMPLOYEE REIMBURSEMENT	02/21-23/18 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	154.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	733.20
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	467.42
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	733.20
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	733.20
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	623.22
HIRE QUEST LLC	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	696.54
HISPANIC SCHOLARSHIP FUND	HSF SERVICES FOR LATINO STUDI	MIDDLE SCHOOL LEARNING COLLAB	- INSTR PROG	822 - CCSD GEAR UP	05/16/2013	3,910.47
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/16/2013	1,205,719.25
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2013	6,052.00
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2013	6,052.00
HNI-THE INTERCHANGE LLC	SCHOOL OF ARTS - ROOM MODIFI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	1,784.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	198.25
HOLIDAY INN	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	754.41
HOLIDAY INN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	2,361.73
HOLLY B WINGARD	3/24-26/13 WEST ASHLEY EXT REV	WEST ASHLEY HIGH SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/02/2013	465.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	172.12
HOME TEAM BBQ	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	175.92
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	203.10
HOOVE GROUP	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	794.00
HOOVE GROUP	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	363.80
HOOVE GROUP	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	430.80
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	517.38
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	152.71
HOOVE GROUP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	598.50
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	820.26
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	2,523.33
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	150.00
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	750.00
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	150.00
HOPETOWN MUSIC INC	percussion instruments	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	2,370.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	207.53
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	325.39
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	111.68
HOSA RELATED MATERIAL SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	540.00
HOUGHTON MIFFLIN	STECK VAUGHN READING BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	151.61
HOUGHTON MIFFLIN	STECK VAUGHN READING BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	399.35
HOUSING AUTHORITY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/02/2013	284.00
EMPLOYEE REIMBURSEMENT	SAM'S REIMB	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	692.35
EMPLOYEE REIMBURSEMENT	5/17/13-COLA, SC	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	05/30/2013	124.87
HUGER CONSTRUCTION CO INC	BV TRAILER UPFIT	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	2,944.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	4,746.70
HUSSEY GAY BELL & DEYOUNG	PO FOR HUSSEY GAY BELL & DEY	CAPITAL IMPROVEMENT	- MGMT SVS	573 - BAN SERIES 2011B	05/16/2013	446.00
HUSSEY GAY BELL & DEYOUNG	WEST ASHLEY HEAD START LAND	VARIOUS SCHOOLS	- ARCH & ENG	576 - FY12 FCO/CM	05/16/2013	500.00
HUSSEY GAY BELL & DEYOUNG	WANDO HS PARK AVENUE HGBD	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	05/30/2013	975.00
HUSSEY GAY BELL & DEYOUNG	WAHS HGBD WETLANDS SURVEY	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	2,240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	146.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	221.00
IASSESSMENT LLC	Truenorthlogic Human Capital M	HUMAN CAPITAL DEV OFFICE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	109,023.00
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	162.75
ID SHOP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	167.10
ID SHOP	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	1,573.25
IDA SWINDELL	JAMES ISLAND COMMUNITY ED CL	MURRAY-LASAIN ELEMNTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	300.00
IMAGEMASTER LLC	LEGAL SERVICES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/09/2013	2,979.27
IMAGING SOLUTIONS & SERVICES	SCANNER	UTILITIES MANAGEMENT	- TECH SUPPL	100 - GENERAL OPERATING	05/30/2013	1,808.55
INFOSNAP INC	Registration Service Fee - 03	ASSESSMENT & EVALUATION	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	72,600.00
INSTITUTION FOOD HOUSE	CLASS TROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	480.40
INSTRUMENT DOC	INSTRUMENT REPAIRS Req: 7957	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	259.13
INSTRUMENT DOC	INSTRUMENT REPAIR Req: 8023	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	286.69
INTERNATIONAL CENTER FOR LEADERSHIP	REGISTRATION FOR MODEL SCHO	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/23/2013	1,120.00
INTERNATIONAL CENTER FOR LEADERSHIP	REGISTRATION FOR MODEL SCHO	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/30/2013	2,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNATIONAL PUBLIC WORKS	SIES IPW BID AWARD	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	05/09/2013	21,794.57
INTERNETWORK ENGINEERING INC	ACCESS POINTS	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	05/02/2013	1,367.88
INTERNETWORK ENGINEERING INC	BRIDGEVIEW SWITCHES	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,565.74
INTERNETWORK ENGINEERING INC	BAPTIST HILL WIRELESS	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	4,950.00
INTERNETWORK ENGINEERING INC	BRIDGEVIEW SWITCHES	BRIDGE VIEW DRIVE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	80,342.08
INTERNETWORK ENGINEERING INC	RIVERS WIRELESS	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	05/09/2013	6,369.49
INTERNETWORK ENGINEERING INC	8184 CARIO MOBILES WIRELESS	CARIO MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	6,699.17
INTERNETWORK ENGINEERING INC	REQUEST FOR QUOTE: VMWARE	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	7,337.71
INTERNETWORK ENGINEERING INC	8185 FT JOHNSON WIRELESS	FORT JOHNSON MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,770.97
INTERNETWORK ENGINEERING INC	8178 JAMES ISLAND MS WIRELES	JAMES ISLAND MIDDLE	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,771.49
INTERNETWORK ENGINEERING INC	8177 EDWARDS JB WIRELESS	GOV JAMES B EDWARDS ELEMENTA	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,786.55
INTERNETWORK ENGINEERING INC	8180 EDWARDS JANE WIRELESS	JANE EDWARDS ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,786.55
INTERNETWORK ENGINEERING INC	8181 JENKINS WIRELESS	DANIEL JENKINS ACADEMY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,786.55
INTERNETWORK ENGINEERING INC	8182 LADSON WIRELESS	LADSON ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	8,786.55
INTERNETWORK ENGINEERING INC	8180 EDWARDS JANE WIRELESS	JANE EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	23,643.02
INTERNETWORK ENGINEERING INC	8181 JENKINS WIRELESS	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	25,394.86
INTERNETWORK ENGINEERING INC	8185 FT JOHNSON WIRELESS	FORT JOHNSON MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	45,704.56
INTERNETWORK ENGINEERING INC	8182 LADSON WIRELESS	LADSON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	45,906.17
INTERNETWORK ENGINEERING INC	8178 JAMES ISLAND MS WIRELES	JAMES ISLAND MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	47,576.38
INTERNETWORK ENGINEERING INC	8177 EDWARDS JB WIRELESS	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	58,377.12
INTERPRETYPE COMMUNICATIONS LTD	IT MATERIALS FOR DEAF AND HEA	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	05/09/2013	2,555.18
INTERSTATE MUSIC	BAND SUPPLIES Req: 7794	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	374.65
INTERSTATE MUSIC	BAND SUPPLIES Req: 7794	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	594.14
INTRAFINITY INC	SHARPSCHOOL LMS EXPENSES F	EDUCATIONAL TECHNOLOGY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	23,797.04
IRMO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	275.00
IRMO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	225.00
IRMO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	225.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	105.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	140.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	175.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ISLAND PUBLICATIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	354.38
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,460.54
ITISSO MUSIC GROUP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	320.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	535.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	368.22
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	139.48
J W PEPPER	CHORUS SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	726.99
JACKIE B HICKS	REIMBURSEMENT FOR MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- OTH TRANSP	302 - ADEPT	05/16/2013	158.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	183.32
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/09/2013	150.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	150.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/23/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	161.63
EMPLOYEE REIMBURSEMENT	4/24/13-COLA, SC	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/23/2013	125.43
EMPLOYEE REIMBURSEMENT	4/23-26/13 CAMBRIDGE, MA	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/23/2013	108.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	128.67
EMPLOYEE REIMBURSEMENT	VOID & REISSUE REIMB.	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	197.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	583.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	105.79
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	127.65
EMPLOYEE REIMBURSEMENT	REIMB- COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	128.76
EMPLOYEE REIMBURSEMENT	REIMB - COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	133.34
EMPLOYEE REIMBURSEMENT	REIMB-COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	133.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/02/2013	137.86
EMPLOYEE REIMBURSEMENT	REIMB-TRV	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	140.85
EMPLOYEE REIMBURSEMENT	REIMB-COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	140.99
EMPLOYEE REIMBURSEMENT	REIMB-COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	147.31
EMPLOYEE REIMBURSEMENT	REIMB - BEAUFORT	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	150.96
EMPLOYEE REIMBURSEMENT	REIM-COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/02/2013	167.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/09/2013	140.99
EMPLOYEE REIMBURSEMENT	4/26/13 COLA	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/09/2013	142.38
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/16/2013	142.65
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/16/2013	146.01
EMPLOYEE REIMBURSEMENT	REIMB-COL	SCHOOL-WIDE ACCOUNTS	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/16/2013	155.34
JAMES ISLAND CHARTER HIGH SCHOOL B/	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	516.67
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	1,111.25
JAMES ISLAND HIGH CHARTER SCHOOL	2013 LAURA BROWN FUND	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/16/2013	4,281.87
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	839,076.52
JAMES ISLAND PUBLIC SERVICE DISTRICT	0010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	352.80
JAMES ISLAND PUBLIC SERVICE DISTRICT	970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2013	853.95
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	135.63
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	173.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	169.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2013	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	05/30/2013	216.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	113.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	176.45
EMPLOYEE REIMBURSEMENT	3/6-8/13 TEACCH CONF CHAPEL HI	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	394.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	133.57
EMPLOYEE REIMBURSEMENT	4/13/13 LAKE CITY, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/30/2013	105.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	189.74
EMPLOYEE REIMBURSEMENT	4/23-27/13-AAH PERD CONVENTION	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	250.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/16/2013	101.14
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	337.92
JANPAK/CHARLESTON PAPER	BOXES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/30/2013	251.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	136.71
JASON R OLIER	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	434.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	210.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	166.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JASON'S DELI	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	326.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	243.28
JEFF SAWYER	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	200.00
JEFF SAWYER	LAURELHILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	195.00
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	176.28
EMPLOYEE REIMBURSEMENT	LINCOLN JROTC BALL	LINCOLN HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	246.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	101.14
EMPLOYEE REIMBURSEMENT	REIMB - MASS	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	05/16/2013	155.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	151.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	121.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	127.26
JENSEN LEARNING	07/19/13 A.MONTGOMERY, C HARL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/23/2013	750.00
JENSEN LEARNING	M.SOULE, K.JOHNSON	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/23/2013	1,550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	127.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	117.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	180.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/30/2013	106.22
JESSE COLON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	858.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	134.00
JESTINE CLARK	ST JOHN HS CATERING STUDENT	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	922.50
JESTINE CLARK	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	922.50
JESTINE CLARK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	945.00
JESTINE CLARK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	945.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	265.53
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	587.04
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	282.59
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,944.02
JIST PUBLISHING	SUPPLEMENTAL CURRICULUM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/23/2013	494.45
JO'VON BONNEAU	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2013	200.00
JO'VON BONNEAU	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2013	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/09/2013	111.31
JODEE ROBINSON	DSS Training Instructor	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/02/2013	130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	322.62
JOE'S CATERING LLC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	522.15
JOE'S CATERING LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	566.66
JOE'S CATERING LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	566.66
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	05/09/2013	151.42
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	05/09/2013	220.92
JOHN A OLBRYCH JR	ART SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	605.61
JOHN CICCARELLI ARCHITECT LLC	CALHOUN STREET - COOLING TOV	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	4,758.38
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL HS JOHN CICCARELI	BAPTIST HILL HIGH	- ARCH & ENG	576 - FY12 FCO/CM	05/09/2013	14,064.23
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL MASTER PLAN	CAPITAL IMPROVEMENT	- MGMT SVS	573 - BAN SERIES 2011B	05/23/2013	2,882.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	163.43
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	117.00
EMPLOYEE REIMBURSEMENT	REIMB	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	164.95
EMPLOYEE REIMBURSEMENT	REIMB - METAL FAB CLASS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	167.32
JOHN S HALSTEAD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	450.00
JOHN W BARTER	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/09/2013	128.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	121.77
JONES SCHOOL SUPPLY	FILED DAY RIBBONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	141.88
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	301.54
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	291.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	213.95
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	215.65
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	105.89
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	103.68
JONI SPLETT	PRESENTER MILEAGE FOR NON C	MIDDLE SCHOOL LEARNING COLLAB	- OTH TRANSP	802 - SCHOOL COUNSELING GRANT	05/02/2013	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/16/2013	124.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	264.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	227.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	163.44
JOSEPH SHACKELFORD	SOA ARTIST-IN-RESIDENCE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	1,125.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	200.00
EMPLOYEE REIMBURSEMENT	3/211-22/13 COLA	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	134.77
JOSTENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	6,126.11
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	8,279.00
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	402.99
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	62,000.00
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	6,210.47
JOSTENS	JOSTENS WORKSHOP 06/2013	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/23/2013	440.00
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	760.00
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	3,183.55
JP MURRAY & COMPANY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	391.74
JP MURRAY & COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	186.62
JS PRINTING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	234.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	171.58
JULIA PHIPPS	SOA BOOGIE FEVER	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/30/2013	180.00
JULIANA GROUP INC	MONTESSORISUPPLY-HURSEYELE	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	124.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	383.65
JULIANNA GAILLARD HANE	CLASSROOM INSTRUCTION	WANDO HIGH SCHOOL	- INSTR SVS	850 - ARTISTS IN RESIDENCES	05/09/2013	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	303.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	152.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	155.11
EMPLOYEE REIMBURSEMENT	REIMB	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	05/30/2013	139.77
EMPLOYEE REIMBURSEMENT	REIMB	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	05/30/2013	559.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	123.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	129.48
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	113.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	732.00
JUS' SPORTS CORP	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	278.82
JUS' SPORTS CORP	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	445.12
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	111.23
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	143.12
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	299.00
KACEY DOUGLAS	MATH BOWL HOOP PERFORMANC	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	300.00
KAPLAN EARLY LEARNING COMPANY	KAPLAN-PCHP	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	449.41
KAPLAN EARLY LEARNING COMPANY	HS SUPPLIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/23/2013	614.52
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/30/2013	110.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	192.32
EMPLOYEE REIMBURSEMENT	2/21-23/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	119.33
KARS GROUP LTD	DONOR'S CHOOSE WORKSHOPS F	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	05/16/2013	150.00
KARS GROUP LTD	GRANT WRITING	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	400.00
KARS GROUP LTD	GRANT WRITING	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	198.99
EMPLOYEE REIMBURSEMENT	REIMB.	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/30/2013	602.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	134.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	181.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	196.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	104.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	357.96
KATHRYN JOHNSON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	357.96

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	05/23/2013	167.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	133.44
KATINA ANDERSON	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	05/16/2013	222.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OAKLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	103.96
KELLY BRAGG	WELLNESS SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	05/23/2013	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	497.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	430.84
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	111.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	135.42
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	167.44
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	180.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	222.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	333.07
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	338.72
KELLY SERVICES	IN STATE TRAVEL	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/09/2013	361.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	395.17
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	432.76
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/09/2013	492.84
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	111.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	254.03
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	270.84
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	338.72
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	423.40
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	459.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/16/2013	500.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	111.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	135.42
KELLY SERVICES	ADJ ORIGINAL INV 12587234	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	165.76
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	180.56
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	201.28

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KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	361.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	406.26
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	451.40
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	555.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/23/2013	902.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/09/2013	108.48
KEVIN ROBERTS	ACADEMIC MAGNET SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	104.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	157.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	190.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	450.29
EMPLOYEE REIMBURSEMENT	4/17-18/13 COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	172.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	140.98
EMPLOYEE REIMBURSEMENT	COLUMBIA	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	126.01
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	200.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	540.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	180.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	528.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	792.00
KIDS YOGA JOURNEY LLC	FOR: YOGA GRANT	HARBORVIEW ELEMENTARY	- INSTR PROG	844 - MISC DONATIONS	05/09/2013	745.00
KIDTRIBE INC	PROFESSIONAL DEVELOPMENT TR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/23/2013	2,000.00
KIDWIND PROJECT	QTY (19) CATALOG # A0052 SCIE	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	1,422.90
KIDWIND PROJECT	QTY (19) CATALOG # A0052 SCIE	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/23/2013	1,788.00
EMPLOYEE REIMBURSEMENT	2/21-22/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	328.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/28/2013	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	210.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	200.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	231.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	461.43
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	287.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	210.00



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KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	1,800.00
KING STREET VISION CENTER	VISION CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	365.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	139.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	489.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	11,995.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	370.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	732.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	2,800.00
KNIGHT PRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	14,681.56
KOOL SMILES	DENTAL CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	230.00
KQC INVESTORS LLC	MONTHLY RENT THOMAS MYERS I	THOMAS MYERS II	- RENT/LEASE	841 - HEAD START COLLABORATION	05/28/2013	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	155.45
KRISPY KREME #98	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	442.98
KRISPY KREME #98	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	185.31
KRISPY KREME #98	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	171.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/09/2013	189.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/23/2013	130.52
EMPLOYEE REIMBURSEMENT	REIMB - TX	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/16/2013	477.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	122.27
KRISTOPHER RAMBERT	BURKE HIGH PROM DJ	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	126.32
EMPLOYEE REIMBURSEMENT	REIMB -	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	174.52
EMPLOYEE REIMBURSEMENT	4/20/13-COLA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/23/2013	123.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	250.00
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/23/2013	19,736.94
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	573 - BAN SERIES 2011B	05/23/2013	26,995.80
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	573 - BAN SERIES 2011B	05/23/2013	53,468.35
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/16/2013	169.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/30/2013	331.20
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/30/2013	1,459.53
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/30/2013	1,816.06
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/30/2013	2,544.54
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/30/2013	7,245.60
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	954.00
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	1,590.00
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	1,987.60
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	1,788.80
LABOR FINDERS	TEMPORARY HELP	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	2,011.32
EMPLOYEE REIMBURSEMENT	3/14-17/13 CHICAGO, IL	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/02/2013	184.41
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/09/2013	106.89
EMPLOYEE REIMBURSEMENT	REIMB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	159.56
LAKESHORE LEARNING MATERIALS	READING ITEMS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	342.17
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 8050	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	1,648.71
LAKESHORE LEARNING MATERIALS	MATH & READING MATERIAL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	185.47
LAKESHORE LEARNING MATERIALS	ESM: 8136 READ STORAGE	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/09/2013	288.57
LAKESHORE LEARNING MATERIALS	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	125.75
LAKESHORE LEARNING MATERIALS	JJ689 PRIVACY PARTITION	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	154.55
LAKESHORE LEARNING MATERIALS	CB783 LISTEN, READ & RHYME WI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	190.14
LAKESHORE LEARNING MATERIALS	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	206.08
LAKESHORE LEARNING MATERIALS	READING MATERIALS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	272.04
LAKESHORE LEARNING MATERIALS	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	327.78
LAKESHORE LEARNING MATERIALS	READING MATERIAL	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	336.40
LAKESHORE LEARNING MATERIALS	PP950X CATCH TO LEARN NUMBE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	340.05
LAKESHORE LEARNING MATERIALS	READING MATERIALS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	371.00
LAKESHORE LEARNING MATERIALS	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	390.13
LAKESHORE LEARNING MATERIALS	READING MATERIALS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	391.10
LAKESHORE LEARNING MATERIALS	READING MATERIAL	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	411.72
LAKESHORE LEARNING MATERIALS	READING MATERIALS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	412.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	ESM: 8113 PLAY ITEMS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	429.67
LAKESHORE LEARNING MATERIALS	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	432.73
LAKESHORE LEARNING MATERIALS	HEAD START SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	2,364.76
LAKESHORE LEARNING MATERIALS	Supply for Head start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	2,417.11
LAKESHORE LEARNING MATERIALS	VB549 CD & CASSETTE PLAYER	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	409.57
LAKESHORE LEARNING MATERIALS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	185.49
LAKESHORE LEARNING MATERIALS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	231.88
LAKESHORE LEARNING MATERIALS	Supply for Head Start	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/30/2013	737.57
LAKESHORE LEARNING MATERIALS	ITEM#EG483 NONFICTION SOCIAL	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	954.01
LAMBS ELEMENTARY	CK# 10904 & 10903	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	136.73
LAMINATOR.COM INC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	252.29
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	714.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,666.00
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	9,660.00
LANCASTER TOURS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	3,198.00
LANCASTER TOURS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	2,350.00
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	105.84
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	105.84
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	106.40
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	106.40
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	106.40
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	106.40
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	109.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	112.84
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	116.76
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	117.04
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	117.04
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	117.52
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	120.40
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	120.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	127.12
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	127.68
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	127.68
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	127.68
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	127.68
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	133.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	137.48
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	138.04
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	138.04
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	138.32
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	138.32
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	139.08
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	141.40
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	145.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.68
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.68
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.96
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	152.04
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	155.68
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	159.04
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	159.04
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	159.60
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	159.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	159.60
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	159.60
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	162.96
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	166.04
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	169.68
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	170.24
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	170.24
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	170.24
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	170.24
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	170.24
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	170.24
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	170.24
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	173.32
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	176.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	180.88
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	180.88
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	180.88
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	180.88
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	181.32
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	183.96
LAND-O-SUN LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	184.72
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	190.68
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	191.52
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	191.52
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	191.52
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	191.52
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	202.16
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	212.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	212.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	212.80

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	05/02/2013	212.80
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	212.80
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	212.80
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	212.80
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	212.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	223.16
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	223.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	223.44
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	223.44
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	223.44
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	226.80
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	234.08
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	241.56
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	244.72
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	244.72
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	246.44
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	248.08
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	251.44
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	255.36
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	255.36
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	266.00
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	268.52
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	276.64

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	05/02/2013	276.64
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	276.64
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	276.64
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	278.32
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	287.28
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	290.08
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	297.92
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	311.64
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	312.60
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	318.36
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	319.20
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	324.80
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	332.92
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	333.20
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	340.48
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	340.48
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	340.48
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	340.48
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	340.48
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	361.76
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	368.68
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	375.48
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	383.04
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	383.04
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	403.76
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	404.32
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	446.88
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	452.76
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	510.72
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	553.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	591.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	723.52
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	101.30
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	105.84
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	106.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	108.92
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	109.20
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	109.48
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	113.12
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	113.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	117.04
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	117.04
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	117.04
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	117.04
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	125.28
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	127.12
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	127.68
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	127.68
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	127.68
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	127.68
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	127.68
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	130.48



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	134.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	138.32
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	138.32
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	138.32
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	138.32
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	138.32
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	141.40
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	144.76
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	145.04
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	148.40
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	148.96
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	148.96
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	148.96
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	148.96
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	148.96
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	148.96
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	159.60
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	159.60
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	159.60
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	159.60
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	162.68
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	165.16
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	165.76
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	166.32
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	167.08
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	170.24
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	170.24
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	170.24
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	170.24
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	170.24

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	05/09/2013	176.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	176.96
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	180.88
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	180.88
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	180.88
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	180.88
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	180.88
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.52
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	193.20
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	198.72
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	200.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	202.16
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	202.16
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	204.96
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	212.80
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	212.80
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	212.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	234.08
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	234.08
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	234.08
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	234.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	234.08
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	234.48
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	255.36
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	271.56
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	276.36
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	276.64
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	276.64
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	277.04
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	283.64
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	285.88
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	287.28
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	292.36
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	297.36
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	297.64
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	297.92
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	297.92
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	299.08
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	319.20
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	319.20
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	332.64
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	340.48
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	340.48
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	346.64
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	361.76
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	361.76
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	361.76
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	383.04
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	410.48
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	425.60
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	501.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	510.72
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	521.36
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	102.20
LAND-O-SUN LLC	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	102.20
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	102.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	102.48
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	106.40
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	107.92
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	111.94
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	113.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	116.48
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	117.04
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	117.04
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	117.04
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	117.80
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	119.00
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	120.12
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	124.04
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.40
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	127.68
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	130.76
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	133.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	134.40
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	137.20
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.04
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	138.32
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	141.88
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	146.00
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	148.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	148.96
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	148.96
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	148.96
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	148.96
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	154.04
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	155.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	159.04
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	159.60
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	159.60
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	159.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	159.60
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	159.60
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	162.68
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	165.76
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	167.84
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	170.24
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	174.36
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	175.84
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	180.88
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	180.88
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	180.88
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	180.88
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	180.88
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	190.40
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	190.68
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.52
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.52
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.52
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.52
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.52
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.52
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	193.32
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	202.16
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	202.16
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	202.16
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	202.16
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	212.52
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	212.80
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	212.80
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	212.80
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	216.16
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	218.68
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	218.68
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	223.44
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	229.88
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	233.52
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	233.80
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	233.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.08
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	234.76
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	237.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	245.68
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	255.36
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	255.36
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	255.36
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	255.36
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	255.36
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	274.96
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	276.08
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	276.64
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	276.64
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	283.64
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	293.16
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	294.76
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	297.64
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	297.92
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	319.20
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	319.20
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	340.48
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	340.48
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	354.48
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	361.76
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	383.04
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	383.04
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	383.04
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	383.04
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	383.04
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	389.48
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	404.32
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	404.32
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	411.04



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	414.96
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	425.60
LAND-O-SUN LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	100.76
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	105.48
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	105.64
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	105.80
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	105.80
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	105.80
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	106.40
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	106.40
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	106.40
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	109.22
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	116.38
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	116.38
LAND-O-SUN LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	116.48
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	119.64
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	119.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	120.40
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	123.76
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	126.96
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	127.68
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	127.68
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	127.68
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	127.68
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	130.22
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	134.40
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	135.12
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	137.38
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	137.54
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	137.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	137.54
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	137.54
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	140.96
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	148.12
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	148.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	148.12
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	148.12
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	158.70
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	169.28
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	169.78
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	170.24
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	170.24
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	170.24
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	170.24
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	170.28
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	175.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	176.12
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	177.28
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	179.86
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	179.86
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	180.88
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	180.88
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	183.28
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	190.12
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	190.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	190.44
LAND-O-SUN LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	191.52
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	191.52
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	201.02
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	201.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	201.02
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	202.16
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	211.60
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	211.60
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	218.96
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	222.18
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	222.18
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	232.76
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	232.76
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	232.76
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	232.76
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	232.76
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	232.76
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	232.76
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	233.26
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	233.52
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	234.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	234.08
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	234.08
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	239.28
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	243.34
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	246.76
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	253.76
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	253.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	253.92
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	255.36
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	257.18
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	275.08
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	275.08
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	275.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	276.08
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	276.64
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	297.92
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	317.40
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	349.14
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	359.72
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	361.76
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	361.76
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	404.32
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	444.36
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	444.36
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	453.04
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.80
LAND-O-SUN LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	110.54
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	112.64
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	112.80
LAND-O-SUN LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	113.46
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	116.38
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	116.38
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	116.38
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	116.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	116.38
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	116.38
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	126.96
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	127.68
LAND-O-SUN LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	130.22
LAND-O-SUN LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	137.38
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	137.54
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	137.54
LAND-O-SUN LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	137.54
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	137.54
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	140.32
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	140.80
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	140.96
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	143.74
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	148.12
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	148.12
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	148.12
LAND-O-SUN LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	148.12
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	148.62
LAND-O-SUN LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	151.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	151.38
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	152.86
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	158.70
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	158.70
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	158.70
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	168.96
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	169.28
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	169.28
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	169.28
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	169.28
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	169.28
LAND-O-SUN LLC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	174.02
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	179.86
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	179.86
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	179.86
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	189.82
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	190.28
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	190.44
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	190.44
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	190.44
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	190.44
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	211.60
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	211.60
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	211.60
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	211.60
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	211.60
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	214.70
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	222.18
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	232.76
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	232.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	239.28
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	253.92
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	253.92
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	253.92
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	256.02
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	263.86
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	264.50
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	296.24
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	306.82
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	306.82
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	317.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	317.40
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	338.56
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	349.14
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	349.14
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	359.72
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	402.04
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	402.04
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	408.40
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	423.04
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	465.52
LANDER UNIVERSITY	SEMESTER FALL 2010	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	05/09/2013	1,256.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	281.42
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	101.70
EMPLOYEE REIMBURSEMENT	REIMB PRAXIS II	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	139.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	109.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	05/02/2013	172.32
EMPLOYEE REIMBURSEMENT	REIMB STAFF LUNCHEON	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/23/2013	892.50
LEARN-IT SYSTEMS LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/16/2013	3,052.50
LEARN-IT SYSTEMS LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/16/2013	19,387.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	1/16-18/13 RRC, WILMINTON, NC	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	05/09/2013	280.33
EMPLOYEE REIMBURSEMENT	2/21-22/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	141.65
LEGARE FARMS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	246.00
LEGARE FARMS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	287.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	336.59
LESLIE STOYER	REFUND PARENT WITHDRAWN FR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/23/2013	375.00
EMPLOYEE REIMBURSEMENT	2/21-23/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	172.46
LIBERTY HILL ACADEMY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	250.00
LIBRARY VIDEO COMPANY	SCIENCE	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/16/2013	111.80
LIBRARY VIDEO COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	371.77
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	772.07
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	180.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	311.37
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	822.82
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	433.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,688.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	05/02/2013	140.69
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	284.76
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	05/16/2013	126.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	102.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	126.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	128.26
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	106.25
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	109.10
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	118.26
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	122.20
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	122.29
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	125.46
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	129.38
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	137.11



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	140.39
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	147.76
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	148.01
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	149.56
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	149.74
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	162.97
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	168.10
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	169.11
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	171.60
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	173.26
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	174.38
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	180.08
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	182.17
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	182.46
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	190.20
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	194.28
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	199.34
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	201.17
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	214.52
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	215.46
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	220.35
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	223.58
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	224.55
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	225.08
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	229.12
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	237.25
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	238.05
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	241.96
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	242.95
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	253.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	255.80
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	256.70
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	257.82
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	262.55
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	263.61
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	275.35
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	276.21
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	281.98
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	283.98
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	289.81
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	300.96
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	307.81
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	328.36
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	345.42
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	347.39
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	354.50
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	362.07
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	366.68
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	382.21
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	386.23
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	389.33
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	439.50
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	465.15
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	493.97
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	504.04
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	544.83
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	561.27
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	568.82
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,065.00
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	107.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	110.37
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	110.53
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	113.40
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	116.27
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	118.05
LIMEHOUSE PRODUCE	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	118.58
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	119.51
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	129.54
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	139.01
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	140.09
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	140.75
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	151.95
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	156.93
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	160.36
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	161.69
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	163.89
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	166.44
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	171.78
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	175.78
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	179.68
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	179.97
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	183.71
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	188.02
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	191.05
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	195.18
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	199.77
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	201.90
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	202.92
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	205.88
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	206.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	209.83
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	210.30
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	213.20
LIMEHOUSE PRODUCE	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/09/2013	228.00
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	228.22
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	239.04
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	240.17
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	240.32
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	250.44
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	258.40
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	260.04
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	263.04
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	267.93
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	268.23
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	278.67
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	284.61
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	285.09
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	295.85
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	306.73
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	314.22
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	344.80
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	346.16
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	346.82
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	350.89
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	366.08
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	404.53
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	409.33
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	451.60
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	451.63
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	472.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	474.05
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	499.47
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	592.80
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,503.00
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	102.19
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	104.94
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	109.86
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	117.82
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	121.91
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	130.25
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	133.36
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	135.00
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	135.29
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	141.62
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	141.95
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	145.36
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	147.48
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	150.26
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	151.90
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	160.44
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	164.07
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	165.26
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	165.76
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	167.42
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	168.52
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	171.24
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	179.40
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	183.93
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	187.20
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	191.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	199.78
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	206.45
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	209.09
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	212.53
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	214.35
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	215.43
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	217.03
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	221.95
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	222.12
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	222.55
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	223.16
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	226.28
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	231.85
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	233.50
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	235.34
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	240.16
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	241.73
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	246.70
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	248.48
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	251.91
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	252.75
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	265.50
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	270.02
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	274.78
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	276.00
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	276.05
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	288.75
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	290.22
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	299.07
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	304.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	329.08
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	331.00
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	338.86
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	340.62
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	340.66
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	344.26
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	350.51
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	354.93
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	451.34
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	476.06
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	493.96
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	685.29
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	712.00
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	825.84
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	953.20
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,037.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,302.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,320.00
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	101.06
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	105.40
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	105.93
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	108.16
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	114.76
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	115.26
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	117.50
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	123.93
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	136.76
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	140.44
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	141.05
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	142.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	142.02
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	143.29
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	158.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	162.66
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	164.92
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	168.45
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	170.88
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	175.66
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	175.88
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	180.28
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	191.90
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	202.00
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	210.79
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	211.53
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	212.16
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	214.46
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	216.02
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	220.20
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	230.28
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	254.44
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	260.96
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	273.74
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	274.66
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	275.62
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	276.78
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	277.86
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	312.42
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	320.57
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	333.87
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	339.32



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	345.81
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	347.63
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	351.07
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	383.32
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	420.88
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	437.16
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	471.70
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	491.11
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	517.78
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,482.00
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.60
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	108.02
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	113.25
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	113.28
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	123.02
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	128.42
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	130.40
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	133.47
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	133.68
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	135.58
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	136.68
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	142.03
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	154.48
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	156.02
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	161.14
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	162.34
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	173.67
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	176.28
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	202.70
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	204.16

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	05/30/2013	209.30
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	214.98
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	218.41
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	221.70
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	223.45
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	225.15
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	225.73
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	226.01
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	228.82
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	231.77
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	244.88
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	245.20
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	246.81
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	250.42
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	253.03
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	260.85
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	273.48
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	279.54
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	281.80
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	282.32
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	295.59
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	295.72
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	301.92
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	305.54
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	307.79
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	308.44
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	333.99
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	340.31
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	347.74
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	347.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	349.32
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	354.76
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	360.77
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	375.90
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	378.83
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	400.56
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	418.82
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	428.58
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	431.84
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	434.83
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	441.82
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	456.33
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	491.97
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	502.06
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	555.50
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	582.40
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	657.42
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	667.83
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	679.76
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	718.40
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	816.08
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	833.37
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	857.50
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT K-	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	1,950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	114.13
EMPLOYEE REIMBURSEMENT	4/30-5/1/13- CHARLOTTE, NC	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/30/2013	261.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	155.02
LINDA F STOUT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	500.00
LINDA F STOUT	STONO PARK STORY-TELLING	STONO PARK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	500.00
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	6,075.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LINDA JEAN PHILLIPS	CONTRACT LINDA PHILLIPS	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/16/2013	1,096.00
LINDA JEAN PHILLIPS	CONTRACT LINDA PHILLIPS	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/16/2013	2,192.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	198.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	282.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	248.74
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/09/2013	117.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	114.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	256.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	141.15
EMPLOYEE REIMBURSEMENT	REIMB - DC	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/23/2013	560.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/02/2013	148.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/23/2013	242.95
EMPLOYEE REIMBURSEMENT	REIMB - WA	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	123.06
LITERACY IN FOCUS	CCSS FOR ELA PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	8,750.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	390.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	117.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	151.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	200.42
EMPLOYEE REIMBURSEMENT	02/22/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	113.00
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	143.44
EMPLOYEE REIMBURSEMENT	REIMB - CAL	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/16/2013	485.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2013	500.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	109.59
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	434.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	440.51
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	2,635.47
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	3,038.00
LOWCOUNTRY GRAD LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	1,350.83
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	206.56
LRP PUBLICATIONS INC	DISTRICT WIDE PROF. DEVELOP	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	930 - IDEA CONTINGENCY	05/16/2013	6,650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	290.54
EMPLOYEE REIMBURSEMENT	REIMB	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	476.53
EMPLOYEE REIMBURSEMENT	REIMB.	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	05/30/2013	231.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/02/2013	546.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/02/2013	554.83
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/16/2013	103,056.75
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/16/2013	397,862.02
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/16/2013	1,423,699.65
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/16/2013	1,810,792.21
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	573 - BAN SERIES 2011B	05/23/2013	1,708,855.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	223.68
M-F ATHLETIC	76105 JUST JUMP STATION	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	225.00
M-F ATHLETIC	76105 JUST JUMP STATION	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	768.19
M-F ATHLETIC	76105 JUST JUMP STATION	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	05/23/2013	425.95
MAC SOURCE COMMUNICATIONS INC	MIDLAND PHONE INSTALL	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,125.00
MACGILL & COMPANY	SUPPLIES FOR NURSE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	141.59
MACGILL & COMPANY	SUPPLIES FOR NURSE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	393.28
MACGILL & COMPANY	8628 3X3 MULTI PURPOSE SPONGI	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	192.35
MACGILL & COMPANY	NURSE SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	235.12
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.04
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	CURRICULUM & INSTRUCTION	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	JAMES ISLAND CHARTER HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41

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MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.41
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42

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MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MURRAY-LASAINE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42

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MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	EBOOKS TO SUPPORT COMMON C	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,994.42
MACKIN LIBRARY MEDIA	PLEASE DO NOT EXCEED 458.00	GARRETT ACADEMY OF TECHNOLOC	- LIB BOOKS	100 - GENERAL OPERATING	05/16/2013	374.35
MACKIN LIBRARY MEDIA	PLEASE DO NOT EXCEED 29043.00	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	20,990.83
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/30/2013	373.94
MAD SCIENCE OF CHARLESTON	EXEMPLARY SATURDAY SCHOOL I	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/02/2013	375.00
MAD SCIENCE OF CHARLESTON	JAMES ISLAND COMMUNITY ED CL	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/02/2013	1,050.00
MAD SCIENCE OF CHARLESTON	INSTRUCTIONAL SERVICES RENDI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/16/2013	6,720.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	1,075.50
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	457.10
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	135.48
MALACHIED INC	MANAGEMENT PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/02/2013	1,189.02
MALACHIED INC	MANAGEMENT PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	3,910.98
MANER BUILDERS SUPPLY CO LLC	BAPTIST HILL HIGH - FENCING	BAPTIST HILL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	19,975.90
MANER BUILDERS SUPPLY CO LLC	LAMBS ELEM - FENCING	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	37,218.00
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	7,830.00
MANER BUILDERS SUPPLY CO LLC	NEW FENCING GARRETT CD	GARRETT ACADEMY OF TECHNOLOC	- IMPROV OTH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	2,081.75
MANER BUILDERS SUPPLY CO LLC	MILITARY MAGNET MIDDLE - FENCI	MILITARY MAGNET ACADEMY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	9,984.00
MANSFIELD OIL COMPANY	GASOLINE	LITERACY DIVISION	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	103.16
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	195.09
MANSFIELD OIL COMPANY	ESM 7257 GAS FOR BUSES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	246.38
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	260.55
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	283.28
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	05/02/2013	308.26
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	400.15
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	544.85
MANSFIELD OIL COMPANY	ESM 7496 FUEL	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	599.39
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	745.33



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MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	1,234.33
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	1,248.45
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	05/02/2013	1,383.82
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	1,859.05
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/02/2013	5,380.05
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	154.27
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/09/2013	338.71
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSP	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/09/2013	557.74
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	05/09/2013	1,042.80
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	1,050.33
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC BUSES-STUD	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	2,588.75
MANSFIELD OIL COMPANY	GASOLINE	FEDERAL PROGRAMS OFFICE	- GASOLINE	201 - TITLE I (84.010)	05/30/2013	185.19
MANSFIELD OIL COMPANY	ESM 7257 GAS FOR BUSES	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	05/30/2013	212.66
MANSFIELD OIL COMPANY	GASOLINE FOR SPEC ED TRANSP	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/30/2013	308.66
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/30/2013	324.15
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/30/2013	426.13
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	844 - MISC DONATIONS	05/30/2013	461.20
MANSFIELD OIL COMPANY	GASOLINE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/30/2013	569.29
MANSFIELD OIL COMPANY	ESM 7496 FUEL	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	575.83
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/30/2013	577.80
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	05/30/2013	750.50
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	938.61
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	1,322.99
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/30/2013	1,971.32
MANSFIELD OIL COMPANY	FUEL FOR ATHLETIC BUSES-STUD	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	2,329.09
MARATHON COLLISION OF NORTH CHARLE	VEHICLE REPAIR	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	2,787.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	218.40
MARGIE WILLIS CLARY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	213.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	102.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	104.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	119.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	142.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	107.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	204.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	664.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	101.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	417.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	160.06
MARKERBOARD PEOPLE	GC1116-2X 11X 16 GRAPHBOARD	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	2,340.00
MARSHALL SWINDALL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	108.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	105.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	102.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	179.11
MARTHA SCOTT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,620.00
MARTHA SCOTT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	2,520.00
MARTHA SCOTT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	2,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	131.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	194.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	139.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	154.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	164.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	139.72
EMPLOYEE REIMBURSEMENT	REIMB	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/02/2013	155.94
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	100.01
EMPLOYEE REIMBURSEMENT	REIMB-COL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	153.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	109.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/02/2013	208.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MASTER CHEF OF CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	300.00
MASTER CHEF OF CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	625.00
MASTERCRAFT RENOVATION SYSTEMS LLC	MILITARY MAGNET - BLEACHERS	MILITARY MAGNET ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,955.00
MASTERCRAFT RENOVATION SYSTEMS LLC	MOULTRIE MIDDLE - BLEACHER EN	MOULTRIE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	5,076.99
MASTERCRAFT RENOVATION SYSTEMS LLC	FT. JOHNSON MIDDLE - BLEACHER	FORT JOHNSON MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	11,073.75
EMPLOYEE REIMBURSEMENT	REIMB - DISCOUNT SCHOOL SUPP	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	198.60
MCALISTER'S DELI OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	553.00
MCDONALD'S RESTAURANT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	240.00
MCGRAW-HILL SCHOOL EDUCATION LLC	INTERVENTION MATERIALS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	05/23/2013	3,182.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	109.73
MEDCO SCHOOL FIRST AID	PLEASE VIEW THE ATTACHED ORI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	455.24
MEDCO SCHOOL FIRST AID	ATHLETICS MEDICAL SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	115.75
MEDCO SCHOOL FIRST AID	ATHLETICS MEDICAL SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	1,460.77
MEDCO SCHOOL FIRST AID	FY12 EIA WEST ASHLEY SPORTS M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	05/30/2013	498.79
MEDIEVAL TIMES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	6,694.08
MEDIEVAL TIMES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	684.10
MEDIEVAL TIMES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	686.92
MEDIEVAL TIMES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	686.93
MEDIEVAL TIMES	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	806.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	128.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	228.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	145.21
EMPLOYEE REIMBURSEMENT	INMAN, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/09/2013	302.17
MELVIN H GOODWIN	STEM PROFESSIONAL DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	8,875.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	496.20
MELVIN H GOODWIN	CONSULTANT: TRAINING AND TEC	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/09/2013	2,000.00
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT: S	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	05/23/2013	2,500.00
MELVIN H GOODWIN	STEM PROFESSIONAL DEVELOPMI	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	8,875.00

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	05/29/2013	973.60
MELVIN H GOODWIN	CONSULTANT: TRAINING AND TEC	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/30/2013	2,000.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK# 4227	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/16/2013	150.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK#4228	MEMMINGER ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/16/2013	254.69
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK# 4230	MEMMINGER ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	05/16/2013	331.50
EMPLOYEE REIMBURSEMENT	REIMB-PENNINES FOR PATIENTS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/02/2013	197.08
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/09/2013	290.84
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/16/2013	281.47
METRO CONTRACTING INCORPORATED.	SAES METRO BID AWARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	05/23/2013	110,188.13
EMPLOYEE REIMBURSEMENT	4/08-10/13 CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	05/02/2013	325.97
EMPLOYEE REIMBURSEMENT	4/21-26/13-CLEMSON	LITERACY DIVISION	- IN STATE	358 - READING	05/23/2013	357.80
EMPLOYEE REIMBURSEMENT	3/14-18/13 ASCD CONF	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	141.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	05/23/2013	143.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	369.14
MICHAEL ELLIOTT KEENAN	L HILL PINCKNEY CARIO P. WEST 1	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2013	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	150.00
MICHAEL ELLIOTT KEENAN	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/30/2013	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2013	650.00
EMPLOYEE REIMBURSEMENT	MILE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/09/2013	125.22
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/09/2013	130.85
MICHAELS ARTS & CRAFTS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	156.51
MICHAELS ARTS & CRAFTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	347.10
MICHELE BRUSSEAU	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/23/2013	243.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	464.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	144.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	108.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	244.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	109.36
MIDDLETON PLACE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	337.50
MIDDLETON PLACE	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	362.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MIDSTATE SCHOOL & ART SUPPLIES	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	107.76
MIDSTATE SCHOOL & ART SUPPLIES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	435.51
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	199.44
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/09/2013	197.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	837.99
MINNIE HUGHES ELEMENTARY	CK# 001088	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	720.00
MIYABI KYOTO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	773.39
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	925.57
MOE'S RESTAURANT	CATERING	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/30/2013	1,348.38
MOLLY HAWKINS HOUSE	ART SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	501.38
MONICA ANDERSON	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2013	500.00
MONICA ANDERSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	200.00
MONICA ANDERSON	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2013	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	104.53
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	140.74
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	200.00
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	211.98
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	218.43
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	225.51
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- STUDENT SV	100 - GENERAL OPERATING	05/02/2013	500.00
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	500.00
MONTESSORI COMMUNITY SCH00L OF CH/ CK#3345, 3351, 3327		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	105.94
MONTESSORI COMMUNITY SCH00L OF CH/ CK#3311, 3314, 3329, 3333, 3335		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	121.13
MONTESSORI COMMUNITY SCH00L OF CH/ CK#3344		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	143.05
MONTESSORI COMMUNITY SCH00L OF CH/ CK#3311, 3314, 3329, 3333, 3335		MONTESSORI COMMUNITY SCHL CH.	- POSTAGE	100 - GENERAL OPERATING	05/16/2013	180.00
MONTESSORI COMMUNITY SCH00L OF CH/ CK#3344		MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	05/16/2013	470.00
MONTESSORI COMMUNITY SCH00L OF CH/ REIMB		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/16/2013	603.68
MONTESSORI COMMUNITY SCH00L OF CH/ 003307, 003354, 003358, 003373, 00		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	115.36
MONTESSORI COMMUNITY SCH00L OF CH/ 003307, 003354, 003358, 003373, 00		MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON PUPIL ACTIVITY	CK# 003338	MONTESSORI COMMUNITY SCHL CH. - IN STATE	100 - GENERAL OPERATING	05/30/2013	430.00
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON PUPIL ACTIVITY	003307, 003354, 003358, 003373, 003374	MONTESSORI COMMUNITY SCHL CH. - IN STATE	100 - GENERAL OPERATING	05/30/2013	520.00
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON PUPIL ACTIVITY	003307, 003354, 003358, 003373, 003374	MONTESSORI COMMUNITY SCHL CH. - IN STATE	100 - GENERAL OPERATING	05/30/2013	795.00
MONTESSORI SCHOOL OF CHARLESTON PUPIL ACTIVITY		MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	400.00
MONTESSORI SCHOOL OF CHARLESTON PUPIL ACTIVITY		MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	500.00
MOODY'S INVESTORS SERVICES	CUSTOMER NO# 40061720	CONTROL ACCOUNTS - LEGAL SVS	401 - DEBT SERVICE	05/30/2013	107,750.00
MORRIS FLAMINGO STEPHAN INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	130.42
MORRIS FLAMINGO STEPHAN INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	189.06
MOTION FITNESS LLC	EXERGAME ARENA	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/02/2013	9,450.00
MOTTS TRANSPORTATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,800.00
MOTTS TRANSPORTATION	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	1,300.00
MOTTS TRANSPORTATION	TRIP TO VARIOUS COLLEGES	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	05/30/2013	2,450.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	390.00
MOULTRIE MIDDLE SCHOOL	2013 LAURA BROWN FUND	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	4,075.55
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	3,140.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	8,490.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	120.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	335.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	570.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	05/02/2013	130.22
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/02/2013	184.99
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2013	240.06
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2013	414.25
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	05/02/2013	472.42
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2013	567.20
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2013	930.59
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2013	938.66
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	05/02/2013	1,016.80
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/02/2013	1,132.07
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/02/2013	1,681.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/02/2013	2,356.09
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2013	115.44
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2013	121.93
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	461.46
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2013	461.47
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	602.20
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2013	676.76
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	1,118.73
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	05/16/2013	1,755.05
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/30/2013	154.85
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/30/2013	166.74
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	469.03
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	485.49
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/30/2013	564.64
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	693.20
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	911.38
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	997.09
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	1,095.85
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/30/2013	1,147.04
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/30/2013	1,805.39
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/30/2013	2,965.05
MUSC	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR SVS	201 - TITLE I (84.010)	05/16/2013	3,009.04
MUSC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	1,200.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/02/2013	8,260.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/30/2013	5,985.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	199.00
MUSIC & ARTS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	401.83
MUSIC IN MOTION	DANCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	276.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	138.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	169.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/09/2013	113.16
NAEOP	REGISTRATION FOR BLONDE M G/	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/09/2013	309.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	189.67
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	131.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	242.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	156.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	258.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	279.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	375.00
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	691.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	123.30
NASCO	SCIENCE MATERIALS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	515.40
NASCO	SCIENCE MATERIALS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	1,244.83
NASCO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	277.87
NASCO	TB24448T NASCOS TRIGONOMETI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	237.70
NASCO	TB24448T NASCOS TRIGONOMETI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	330.58
NASCO	CHARACTER EDUCATION GUIDED	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/16/2013	353.05
NATASHA MERRELL	C E WILLIAMS FINE ARTS NIGHTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	150.00
EMPLOYEE REIMBURSEMENT	4/16-20/13 COLORADO	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/02/2013	140.13
NATIONAL BETA CLUB	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	540.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	697.51
NATIONAL BUSINESS FURNITURE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	181.00
NATIONAL GEOGRAPHIC SOCIETY	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	105.27
NATIONAL GEOGRAPHIC SOCIETY	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	432.83
NATIONAL HONOR SOCIETY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	439.15
NATIONAL SCHOOL PRODUCTS	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	332.64
NATIVITY CATHOLIC SCHOOL	2013 TEACHER ED CONF.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	1,772.26
NATURE'S CALLING	PORT O LETS FOR OLD ACADEMIC	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/16/2013	254.07
NATURE'S CALLING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	230.74
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	1,573.53



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	443.16
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	1,632.50
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	278.33
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	1,542.87
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	278.75
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	334.66
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	1,028.58
NCH CORPORATION	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	1,627.50
NEAL VINCENT	3/24-26/13 WAHS	WEST ASHLEY HIGH SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/02/2013	152.56
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	285.68
NETWORK CABLING INFRASTRUCTURE, INC	MILITARY MAGNET TV PROJECT	MILITARY MAGNET ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	732.38
NETWORK CABLING INFRASTRUCTURE, INC	MILITARY MAGNET TV PROJECT	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	2,925.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/02/2013	1,210.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	110.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	440.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	660.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	770.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	1,760.00
NEW DAY COMING LLC	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/23/2013	2,200.00
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	COMMUNICATIONS	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	306.90
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	LINCOLN HIGH	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	920.70
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	MAINTENANCE DEPARTMENT	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,023.00
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	LINCOLN HIGH	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,023.00
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	FORT JOHNSON MIDDLE	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,074.15
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	WEST ASHLEY MIDDLE	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,074.15
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	WANDO HIGH SCHOOL	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,278.75
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,329.90
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	PINEHURST ELEMENTARY	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,381.05
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,381.05
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,381.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	BURKE HIGH - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,381.05
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	ST JOHN'S HIGH - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,381.05
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	C E WILLIAMS ACADEMIC MAGNET - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	ST ANDREWS MIDDLE - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	MT PLEASANT ACADEMY - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	LAING MIDDLE - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	CARIO MIDDLE - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	HARBORVIEW ELEMENTARY - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	JAMES ISLAND ELEMENTARY - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	JAMES ISLAND MIDDLE - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	ZUCKER MIDDLE SCHOOL - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	WEST ASHLEY HIGH SCHOOL - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,585.65
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	WANDO HIGH SCHOOL - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,404.05
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	BAPTIST HILL HIGH - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,455.20
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	BURKE HIGH - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,506.35
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	MORNINGSIDE MIDDLE - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,710.95
NEW VENUE TECHNOLOGIES	OFFICE PRO LICENSES FOR PC RE	MOULTRIE MIDDLE - SOFTWARE	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,785.10
NEWKIRK ENVIRONMENTAL INC	WANDO VOCATIONAL - SWPPP EC	LAING MIDDLE - MOBILE CLA	574 - ONE CENT SALES TAX	05/02/2013	1,750.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE - OTHER CONS	574 - ONE CENT SALES TAX	05/02/2013	1,825.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	HVES NEWKIRK ENV	HARBORVIEW ELEMENTARY - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	MONTESSORI NEWKIRK ENVIRON	MONTESSORI COMMUNITY SCHL CH. - OTHER CONS	571 - FY11QSCB(2010B)	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	PUMP #10 LAING NEWKIRK	LAING MIDDLE - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	SAES ECS CAROLINAS SWPPP INS	ST ANDREWS ELEMENTARY - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY - OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	05/23/2013	875.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY - OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	2,009.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK ENVIRONMENTAL	JENNIE MOORE ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	2,523.50
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	05/16/2013	114.72
NEXTEL COMMUNICATIONS	696662832	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	115.81
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	147.47
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	147.95
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	185.76
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	573 - BAN SERIES 2011B	05/16/2013	260.01
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	287.84
NEXTEL COMMUNICATIONS	696662832	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/16/2013	356.37
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	788.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	197.13
EMPLOYEE REIMBURSEMENT	REIMB.	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	123.61
NIS INC TRADING AS	SUBSCRIPTION RENEWAL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	178.20
NIS INC TRADING AS	PARENTING SUPPLY	FEDERAL PROGRAMS OFFICE	- TECH P SVS	201 - TITLE I (84.010)	05/09/2013	279.00
NORTH CHARLESTON HIGH	CK# 38177, 38169	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/23/2013	426.96
NORTH CHARLESTON HIGH	BREAKFAST FOR MATH BOWL PAF	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/30/2013	975.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/09/2013	318.00
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/09/2013	565.07
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/09/2013	865.01
NORTHERN SPEECH SERVICES	TESTING MATERIALS - PRIVATE/HE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	05/09/2013	8,248.70
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	593.78
NOVELL INCORPORATION	ZENWORK RENEWAL	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	9,474.30
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	05/09/2013	8,998.44
O L THOMPSON CONSTRUCTION CO INC	HVES SWING (STILES) OL THOMPS	HARBORVIEW ELEMENTARY	- CONST SVS	573 - BAN SERIES 2011B	05/09/2013	23,722.44
ODLE GROUP LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	795.69
ODLE GROUP LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	795.69
ODLE GROUP LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	5,820.93
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	2,977.02
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	958.50
OFFICE CONNECTIONS INC	EHS: PRINTER INK SUPPLY	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	05/09/2013	373.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE CONNECTIONS INC	CARTRIDGES FOR ADULT EDUCAT	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	05/09/2013	626.26
OFFICE CONNECTIONS INC	FILE CABINET FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	05/09/2013	1,160.39
OFFICE CONNECTIONS INC	CALCULATORS FOR ADULT EDUC/	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/16/2013	108.39
OFFICE CONNECTIONS INC	SUPPLIES FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	05/16/2013	204.79
OFFICE CONNECTIONS INC	PAPER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,384.46
OFFICE CONNECTIONS INC	SWI 175577 shredder stcknshrd	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	2,441.24
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	1,670.90
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	145.36
OFFICE CONNECTIONS INC	SUPPLY ORDER FOR ADULT EDUC	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	05/30/2013	201.53
OFFICE CONNECTIONS INC	SUPPLY ORDER FOR ADULT EDUC	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	05/30/2013	204.18
OFFICE CONNECTIONS INC	PAPER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	1,640.41
OFFICE DEPOT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	117.51
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	223.71
OFFICE DEPOT	HS SUPPLIES	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	05/23/2013	112.47
OFFICE DEPOT	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/30/2013	186.73
OFFICE MAX	ESM: 8123 COPY PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	292.84
OFFICE MAX	COPY PAPER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	1,903.47
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,209.06
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,342.73
OFFICE MAX	COPY PAPER	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,464.21
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	2,342.73
OFFICE MAX	ESM: 8224 STUDENT SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	638.79
OFFICE MAX	ESM: 8224 STUDENT SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	2,160.41
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	2,342.73
OFFICE MAX	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	171.89
OFFICE MAX	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	2,196.31
OFFICE TEAM	MILEAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	540.38
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	404.25
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	688.96
OFFICE TEAM	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	688.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE TEAM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	666.19
OKSANA DRUK	REFUND PARENT FOR WITHDRAW	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/23/2013	500.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	352.00
OLDE TOWNE CARRIAGE	1ST GRADE FIELD TRIP	A C CORCORAN ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/02/2013	700.00
OLDE TOWNE CARRIAGE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,772.00
OLDE TOWNE CARRIAGE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	986.39
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/16/2013	104.96
OLIVIA DONIPHAN	SOA VOCAL PROJECT	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/02/2013	165.00
OLIVIA DONIPHAN	SOA DANCE RECITAL	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/30/2013	240.00
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	3,410.00
OMNI	3 NIGHTS HOTEL FOR TOOLS FOR	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/23/2013	763.56
OMNI	CONF# 40011665121 & 4001166510	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/30/2013	1,947.36
ONE ON ONE LEARNING	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/30/2013	10,241.82
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	225.42
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	375.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	850.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	2,343.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	131.89
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	212.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	220.56
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	222.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	230.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	519.52
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	1,438.54
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	126.91
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	150.00

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ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	178.20
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	495.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	506.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	6,103.28
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	115.77
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	124.15
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	179.58
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	264.98
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	371.52
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	420.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	499.13
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,400.00
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	2,094.69
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	115.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	128.27
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	139.45
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	176.87
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	904.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	1,200.03
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	113.42
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	252.66
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	282.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	293.85
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	348.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	375.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	390.08
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	445.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	638.08
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	167.16
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	185.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	408.30
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	665.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	800.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	1,068.98
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	115.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	124.11
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	148.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	208.92
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	301.18
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	375.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	722.49
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	940.58
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	1,270.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	2,977.02
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	119.35
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	120.52
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	149.94
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	195.68
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	215.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	285.90

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	05/13/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	308.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	325.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	333.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	379.57
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	475.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	485.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	540.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	650.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	705.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	707.96
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	880.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,063.41
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,125.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,278.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,309.60
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,600.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	3,210.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	3,332.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	3,426.27
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	4,599.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	126.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	130.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	159.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	228.09
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	284.76



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	05/14/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	320.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	322.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	325.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	332.68
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	339.95
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	375.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	386.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	390.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	391.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	425.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	439.43
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	473.02
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	479.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	499.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	579.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	714.84
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	732.38
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	753.48
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	810.39
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	852.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	875.69
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	952.07
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	975.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,305.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,343.66
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,568.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,624.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,869.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,870.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,954.20
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,475.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,728.65
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	3,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	3,294.68
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	4,072.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	7,868.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	13,910.40
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	162.47
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	168.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	292.11
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	370.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1,138.17
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	276.38
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	402.95
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	416.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	453.50
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	1,200.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	1,337.70
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	108.50
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	158.14
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	314.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	380.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	757.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	1,437.63
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	3,402.56
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	184.71
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	207.52
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	464.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	525.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	622.84
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	914.20
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	3,795.52
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	7,750.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	140.69
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	193.07
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	220.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	230.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	240.10
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	268.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	384.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	2,044.14
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	2,700.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	173.29
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	201.83
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	209.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	238.17
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	266.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	285.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	325.00
ONE TIME PAY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	350.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	375.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	498.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	700.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	1,360.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	379.50
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	500.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	518.75
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	552.99
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	712.80
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	1,400.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	1,703.51
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	135.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	135.63
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	151.46
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	205.97
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	211.86
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	220.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	240.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	243.28

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	05/24/2013	244.96
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	275.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	305.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	322.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	325.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	350.11
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	351.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	390.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	406.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	429.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	540.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	579.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	588.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	613.83
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	637.14
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	768.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	824.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	915.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,205.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,261.53
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,410.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,814.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	2,589.70
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	2,696.23
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	3,540.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	4,375.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	4,999.98
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	166.36
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	175.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	350.14
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	3,283.71
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	5,494.81
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	121.36
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	149.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	205.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	646.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	800.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,000.03
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,042.34
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,276.42
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	120.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	140.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	161.87
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	225.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	300.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	420.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	450.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	505.07
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	550.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	559.32
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	564.45
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	950.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	1,050.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	1,844.34
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	2,494.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	110.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	150.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	176.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	200.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	226.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	320.67
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	355.39
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	361.40
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	374.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	382.60
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	427.12
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	473.61
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	525.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	690.76
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	1,208.91
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	1,257.00
ONE WORLD MUSIC	ARTIST IN RESIDENCE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	05/23/2013	4,500.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	538,480.17
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/23/2013	315.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/23/2013	1,155.00
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	110.99
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	274.47
OUTER VISION CORPORATION	VISION VOUCHER	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/23/2013	146.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OWENS & ASSOCIATE	WANDO HIGH - ENGINEERING SER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	4,860.00
PAETEC	54688818 - 61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	522.91
PALMETTO AWARDS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	130.20
PALMETTO AWARDS	12" TROPHIES 2.5x5 FOR MATH BO	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	1,843.52
PALMETTO AWARDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	119.02
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	205.61
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	229.59
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	530.78
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	199.50
PALMETTO SHELVING SYSTEMS INCORPORATED	SHELVING FOR TITLE I BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	594.00
PALMETTO SPORTS LLC	21st Century ASP Enrichment -	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2013	742.50
PALOS SPORTS	GYM EQUIPMENT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/30/2013	275.67
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/30/2013	356.27
EMPLOYEE REIMBURSEMENT	COLUMBIA	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	05/16/2013	149.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	283.19
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	496.61
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	250.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	265.20
PARENTS ANONYMOUS OF SOUTH CAROLINA	PARENT REGISTRATION	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/23/2013	300.00
PARKER RIGGING COMPANY INCORPORATED	CRANE RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/30/2013	192.50
PARKER RIGGING COMPANY INCORPORATED	CRANE RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/30/2013	860.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/02/2013	161.36
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/16/2013	125.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	116.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	114.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	123.05
EMPLOYEE REIMBURSEMENT	2/21-22/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	146.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	118.04
PATRIOTS POINT NAVAL MUSEUM	5TH GRADE STUDENT ADMISSION	CURRICULUM & INSTRUCTION	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	05/16/2013	30,000.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	270.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	570.00
PATTERSON MEDICAL SUPPLY INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	374.06
PATTISONS ACADEMY FOR COMPREHENSIVE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	500.00
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	42,124.52
EMPLOYEE REIMBURSEMENT	REG FEES	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	198.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	200.00
PEACE LOVE HIP-HOP	CHILDREN'S ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/16/2013	5,544.00
PEARSON CLINICAL ASSESSMENT	DIAL 4 ASSESSMENT KITS FOR HS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/23/2013	24,747.74
PEARSON CLINICAL ASSESSMENT	DIAL 4 ASSESSMENT KITS FOR HS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/23/2013	26,203.51
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	131.16
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	GOV JAMES B EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MURRAY-LASAINNE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	CHILD & FAMILY DEVELOPMENT CTR	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	ORANGE GROVE CHARTER ELMNTR	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	WA HEAD START	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	CHARLESTON DEVELOPMENT ACADI	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	THOMAS MYERS II	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	CHS COUNTY HUMAN SERVICES	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	230.62
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	461.24
PEARSON DATA SOLUTIONS	DIAL 4 ONLINE KITS AND USAGE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/30/2013	1,782.69
PEARSON EDUCATION	HI MATERIALS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/02/2013	267.93
PEARSON EDUCATION	TESTING MATERIAL - PSYCHOLOG	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/02/2013	1,617.16
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	104.02
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	214.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	565.14
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/16/2013	191.25
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/16/2013	306.00
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/23/2013	191.25
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	503.81
PERDUE FOODS LLC	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	05/23/2013	10,192.00
EMPLOYEE REIMBURSEMENT	REIMB	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/30/2013	155.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/09/2013	1,202.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/09/2013	1,327.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/16/2013	262.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	1,022.00
PERSONAL CARE	TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/23/2013	1,930.00
PETIT FRANCAIS	JI COMMUNITY EDUCATION INSTR	MURRAY-LASAIN ELEMNTARY	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	350.00
PETIT FRANCAIS	JI COMMUNITY EDUCATION INSTR	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/02/2013	1,300.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	573 - BAN SERIES 2011B	05/16/2013	105.85
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/16/2013	388.10
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/16/2013	439.23
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	05/16/2013	1,004.34
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	05/16/2013	1,100.02
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	05/16/2013	1,477.66
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	05/16/2013	1,805.06
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/16/2013	17,469.96
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	149.16
PHILLIP SIMMONS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/16/2013	200.00
PIGGLY WIGGLY	FOOD AND PAPER SUPPLIES FOR	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	181.26
PIGGLY WIGGLY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	150.00
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	285.91
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	319.74
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	114.72
PIGGLY WIGGLY	EOY EVENTS-PCHP AND PARENT I	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	106.61

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PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	133.19
PIGGLY WIGGLY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	108.03
PIGGLY WIGGLY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	144.15
PIGGLY WIGGLY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	343.94
PIGGLY WIGGLY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	354.58
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	162.36
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	05/10/2013	5,000.00
PIZZA HUT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	266.39
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	162.20
PLANK ROAD PUBLISHING	Red Kazoos for Music Dept. Mt.	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	144.46
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,844.96
PLM LAKE & LAND MANAGEMENT CORP	MORNINGSIDE - POND RETENTION	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	14,000.00
PLM LAKE & LAND MANAGEMENT CORP	LIBERTY HILL - STORM WATER RE	LIBERTY HILL ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	15,100.00
PLM LAKE & LAND MANAGEMENT CORP	BURNS ELEM - POND RESTRUCTU	E A BURNS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	42,000.00
PLM LAKE & LAND MANAGEMENT CORP	WANDO HIGH - POND MANAGEME	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	45,500.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	200.00
POSITIVE PROMOTIONS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	413.08
POSITIVE PROMOTIONS	STYLUS PEN PNP-314S SILVER	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	190.95
POST & COURIER	WEST ASHLEY POST & COURIER	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	442.83
POST & COURIER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	135.20
POSTMASTER	POSTAGE STAMPS	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/02/2013	138.00
POSTMASTER	POSTAGE STAMPS	ST ANDREWS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/16/2013	145.70
POSTMASTER	POSTAGE STAMPS FOR POSTCAR	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/16/2013	178.50
POSTMASTER	POSTAGE	JAMES ISLAND MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/16/2013	1,000.00
POSTMASTER	SUMMER MAILING PARENTING PRI	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	05/30/2013	125.12
POSTMASTER	POSTAGE	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	05/30/2013	322.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	234.36
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	147.54
PREFERRED EYECARE CENTER	EYE GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	05/16/2013	150.00
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	7,001.00

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PREMIERE BUILDING MAINTENANCE	DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2013	1,148.00
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2013	1,148.00
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2013	1,148.00
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2013	1,148.00
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/02/2013	1,722.00
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTER FROM F	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/16/2013	110.25
PREMIERE COMMUNICATIONS	BURKE RISER CABLING	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	5,440.01
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	205.10
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	199.70
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	254.55
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	623.70
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	173.66
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	126.95
PRESENTATION SYSTEMS SOUTH INCORP	Presentation System Supplies	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	254.80
PRESENTATION SYSTEMS SOUTH INCORP	Presentation System Supplies	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/02/2013	319.61
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	691.49
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATOR	MARY FORD ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	936.07
PRESENTATION SYSTEMS SOUTH INCORP	LAMINATING FILM	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	591.20
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES FOR THE POSTERMAKE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	723.37
PRESS ON PRINT & MAIL WORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	1,296.00
PRESS ON PRINT & MAIL WORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	1,242.00
PREZ CHEM INC.	MILITARY MAGNET - GYM FLOORIN	MILITARY MAGNET ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	11,237.50
EMPLOYEE REIMBURSEMENT	2/21-22/13 COLA	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	145.00
PRIVATE I PRINT PROMOTIONS LLC	NAME BADGES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	428.58
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	818.25
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	310.50
PROFESSIONAL CREDENTIAL SERVICES IN	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	165.00
PROFESSIONAL CREDENTIAL SERVICES IN	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	165.00
PROFORMA	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	274.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PROFORMA	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	2,333.04
PROJECT LEAD THE WAY	PLTW SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	168.00
PROPAC	HEAD START SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	363.20
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	402.39
PUBLIX	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	489.22
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	350.00
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	519.99
PURCHASE POWER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	269.99
QUANTINA T HAGGWOOD	FROM COLUMBIA TO CHARLESTON	WEST ASHLEY HIGH SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/02/2013	146.90
EMPLOYEE REIMBURSEMENT	4/17-18/13 COLA, SC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	130.30
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/30/2013	105.36
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/30/2013	130.70
QUENTON COLLINS	SANDERS CLYDE SROs	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2013	200.00
QUILL	eSchoolMall Req: 8244 CLASSROO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/23/2013	319.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	140.00
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	186.62
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,951.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	273.83
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	05/23/2013	3,000.00
RADEBAUGH HOOPS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/02/2013	162.78
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/09/2013	103.68
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	7,000.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	421.42
RB STALL HIGH	REIMB CHAMPIONS OF THE ENVIR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/09/2013	211.31
RB STALL HIGH	REIMB CHAMPIONS OF THE ENVIR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/09/2013	412.86
RB STALL HIGH	REIMB NO TARDY PARTY	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/23/2013	289.27
RB STALL HIGH	REIMB CONF	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/23/2013	724.68
RB STALL HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	172.50
RE-INVENTING SCHOOLS COALITION	RISC PROFESSIONAL DEVELOPME	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/09/2013	48,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READ IT ONCE AGAIN	CD AND HS BOOKS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/23/2013	207.90
READ TO THEM INC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	1,368.00
READING WAREHOUSE	CLASSROOM BOOKS/INSTRUCTIONAL	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	167.72
READING WAREHOUSE	LIBRARY BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/02/2013	2,853.52
READING WAREHOUSE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	184.05
READING WAREHOUSE	PROFESSIONAL BOOKS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	3,524.10
READING WAREHOUSE	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	108.00
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	181.98
READING WAREHOUSE	BOOK ORDER FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	05/16/2013	378.47
READING WAREHOUSE	THE GREAT NUMBER RUMBLE #97	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	1,350.90
READING WAREHOUSE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	581.97
READING WAREHOUSE	ALREADY READY: NURTURING WRITING	LITERACY DIVISION	- SUPPLIES	358 - READING	05/30/2013	2,876.34
REALLY GOOD STUFF	135762 #14 MAGNET HOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	112.53
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	113.23
REALLY GOOD STUFF	eSchoolMall Req: 8188 BOOK BASKET	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	305.53
REALLY GOOD STUFF	supply for summer program	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	542.63
REALLY GOOD STUFF	1588499BDB POCKET CHART STAIRCASE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	575.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/30/2013	127.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	140.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	169.40
REBECCA SAMMARRO	REFUND PARENT WITHDRAWN FROM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/23/2013	425.00
RED HORSE SCREEN PRINTING	T-shirts	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/16/2013	859.86
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	366.54
RED IRON ARCHITECT	JAMES B EDWARDS - TENANT UP FRONT	GOV JAMES B EDWARDS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	27,300.00
REEF PROPERTIES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/23/2013	300.00
REGAL CINEMAS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,007.50
REGINA BURNS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	142.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	109.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	122.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RENAISSANCE LEARNING	AR LICENCE RENEWAL	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	05/09/2013	1,973.62
RENAISSANCE LEARNING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,299.12
REPUBLIC PARKING SYSTEM	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/02/2013	144.00
REPUBLIC PARKING SYSTEM	PARKING	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	324.00
REPUBLIC PARKING SYSTEM	PARKING	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	05/09/2013	102.00
REPUBLIC PARKING SYSTEM	PARKING	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/09/2013	165.00
REPUBLIC PARKING SYSTEM	PURCHASE PARKING STICKERS	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/09/2013	400.00
REPUBLIC PARKING SYSTEM	Parking passes	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	05/16/2013	110.00
REPUBLIC PARKING SYSTEM	PARKING	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/16/2013	123.00
REPUBLIC PARKING SYSTEM	PARKING	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/16/2013	177.00
REPUBLIC PARKING SYSTEM	PARKING	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	100 - GENERAL OPERATING	05/16/2013	183.00
REPUBLIC PARKING SYSTEM	PARKING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/16/2013	198.00
REPUBLIC PARKING SYSTEM	PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/16/2013	312.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	513.00
REPUBLIC PARKING SYSTEM	OFFICE OF EXCEPT CHILDREN PAI	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	594.00
RESEARCH PRESS	BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	3,737.70
RESERVE ACCOUNT	POSTAGE - STALL HIGH	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	05/09/2013	2,000.00
RESERVE ACCOUNT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	2,500.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	338.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	318.00
RESPONSIVE CLASSROOM	INSTRUCTIONAL SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/02/2013	1,337.60
RHEMA TELECOM INC	CALHOUN STREET - PHONE CHAN	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	340.00
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	139.00
RHYME UNIVERSITY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	1,221.94
RIALLETTE WILLIAMS	MCKINNEY VENTO PARENT REIMB	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/16/2013	111.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	105.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	278.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	224.20



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	05/22/2013	320.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	161.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	328.54
RICKY ALLEN ALEXANDER	ARTIST-IN-RESIDENCE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	5,000.00
RICKY ALLEN ALEXANDER	ARTIST-IN-RESIDENCE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	5,625.00
RICKY ALLEN ALEXANDER	ARTIST-IN-RESIDENCE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	9,375.00
RICOH USA INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	173.23
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	157.64
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	196.62
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	832.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	1,347.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	372.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	432.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	400.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	474.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	708.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	711.50
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	1,086.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	2,562.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	816.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	916.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,680.00
RKO	T-SHIRTS	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	2,489.34
ROBERT BASILE	L HILL PINCKNEY CARIO P. WEST 1	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/02/2013	150.00
ROBERT BASILE	LAURELHILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	217.53
EMPLOYEE REIMBURSEMENT	COLUMBIA	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	05/02/2013	134.47
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	441.36
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	703.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	1,017.38
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	1,040.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	346.17
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	561.22
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	735.60
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	847.07
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	886.41
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR BUDGETING	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	404.58
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYEES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/23/2013	750.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	697.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	135.03
ROBERT L MOORE, JR.	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	106.79
ROBERT MARZANO	PROFESSIONAL DEVELOPMENT F	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	05/02/2013	6,500.00
EMPLOYEE REIMBURSEMENT	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	343.46
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	05/09/2013	129.95
ROBERT SPENCE	ST JOHNS HS JROTC BALL DJ	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	400.00
EMPLOYEE REIMBURSEMENT	05/01/13 COLA, SC	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	802 - SCHOOL COUNSELING GRANT	05/16/2013	122.04
EMPLOYEE REIMBURSEMENT	4/22/13 COLA	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/02/2013	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	225.00
ROBIN MARIE JOSEPH	HS/EHS MENTAL CONSULTANT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/02/2013	3,349.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	227.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/09/2013	105.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/09/2013	133.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	140.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	262.92
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	138.00
ROCHESTER 100 INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	575.00
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	143.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	126.56

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	05/29/2013	140.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	370.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	347.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	105.00
ROSEN ROSEN & HAGOOD	MILITARY MAGNET TV PROJECT	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	05/09/2013	250.00
ROSEN ROSEN & HAGOOD	MILITARY MAGNET TV PROJECT	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	05/09/2013	425.00
ROSEN ROSEN & HAGOOD	MILITARY MAGNET TV PROJECT	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/09/2013	1,489.26
ROSEN ROSEN & HAGOOD	MILITARY MAGNET TV PROJECT	LOW COUNTRY TECH	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	05/09/2013	4,106.92
ROSEN ROSEN & HAGOOD	MILITARY MAGNET TV PROJECT	HARBORVIEW ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	05/09/2013	8,927.42
ROSS SALES ASSOCIATES INCORPORATEI	ENVELOPES	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	05/16/2013	162.53
ROSS SALES ASSOCIATES INCORPORATEI	5000 BURKE HIGH SCHOOL ENVEL	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	05/30/2013	193.35
ROSS SALES ASSOCIATES INCORPORATEI	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	374.49
ROTTEN APPLES	IPAD REPAIR SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/30/2013	1,199.54
EMPLOYEE REIMBURSEMENT	3/18-20/13 COLA	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/02/2013	194.61
ROYALL ACE HARDWARE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	106.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	378.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2013	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	196.22
S & A ENTERPRISE LLC	BURKE HIGH - PAINTING 501, 502	BURKE HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	6,251.50
S & A ENTERPRISE LLC	ANGEL OAK - PAINT EXTERIOR WC	ANGEL OAK ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	16,170.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	05/02/2013	9,436.25
S & ME INCORPORATED	TRALIER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	12,899.79
S & ME INCORPORATED	CTA S&ME CH. 1 & 17	WANDO HIGH SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	05/23/2013	22,820.25
S & ME INCORPORATED	TRALIER ASBESTOS INSPECTIONS	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	31,855.21
S & ME INCORPORATED	LAING MS S&ME ENVIRONMENTAL	LAING MIDDLE	- OTHER CONS	573 - BAN SERIES 2011B	05/30/2013	1,440.00
S & ME INCORPORATED	CPA S&ME CH.1&17	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	573 - BAN SERIES 2011B	05/30/2013	20,464.25
S & P HOUSE MOVING COMPANY, INC.	RIVERS MS (FUNDED BY LAING) S&	LAING MIDDLE	- MOBILE CLA	573 - BAN SERIES 2011B	05/23/2013	65,150.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/02/2013	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	05/09/2013	135.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/09/2013	135.07

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	05/09/2013	148.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	166.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	197.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	224.96
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/09/2013	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/09/2013	317.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	05/09/2013	319.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	05/09/2013	376.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	05/09/2013	387.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	400.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	05/09/2013	401.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/09/2013	576.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CPN AND DISTRICT 4 OFFICE - ENERGY	100 - GENERAL OPERATING	05/09/2013	641.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	05/09/2013	1,226.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	1,510.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	1,570.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	05/09/2013	1,647.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	05/09/2013	1,776.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/09/2013	1,781.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	1,887.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/09/2013	1,973.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	05/09/2013	2,904.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	4,412.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	4,473.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	4,889.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	4,889.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	4,916.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	4,946.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/09/2013	5,345.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/09/2013	6,042.11

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO	- ENERGY 100 - GENERAL OPERATING	05/09/2013	6,182.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	6,411.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	6,489.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	6,655.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	6,759.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	7,395.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	7,647.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	7,957.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY 100 - GENERAL OPERATING	05/09/2013	8,991.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	9,022.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	9,141.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	9,290.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY 100 - GENERAL OPERATING	05/09/2013	9,458.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	9,471.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	10,902.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY 100 - GENERAL OPERATING	05/09/2013	11,042.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE	- ENERGY 100 - GENERAL OPERATING	05/09/2013	12,510.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	12,521.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	12,705.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY 100 - GENERAL OPERATING	05/09/2013	13,164.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	13,864.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY 100 - GENERAL OPERATING	05/09/2013	14,864.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY 100 - GENERAL OPERATING	05/09/2013	16,353.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY 100 - GENERAL OPERATING	05/09/2013	16,976.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY 100 - GENERAL OPERATING	05/09/2013	17,615.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY 100 - GENERAL OPERATING	05/09/2013	18,116.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY 100 - GENERAL OPERATING	05/09/2013	21,691.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY 100 - GENERAL OPERATING	05/09/2013	21,940.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY 100 - GENERAL OPERATING	05/09/2013	28,795.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY 100 - GENERAL OPERATING	05/09/2013	30,718.23

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/09/2013	41,346.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096803507	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	05/16/2013	118.36
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/16/2013	198.59
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/16/2013	217.34
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/16/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096776339	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/16/2013	251.64
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/16/2013	269.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096798188	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	273.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096806011	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	05/16/2013	292.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096798629	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	368.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096805470	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	577.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096779848	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/16/2013	693.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096807968	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	805.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096803352	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/16/2013	1,004.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/23/2013	143.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	05/23/2013	183.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/23/2013	185.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	197.78
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/23/2013	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/23/2013	263.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096776836	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	287.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096776836	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	287.39
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/23/2013	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210096805766	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	349.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/23/2013	560.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/23/2013	595.28
S C E & G SOUTH CAROLINA ELECTRIC & G	LAING MIDDLE (WANDO SOUTH WI	LAING MIDDLE	- IMPROV OTH	573 - BAN SERIES 2011B	05/23/2013	766.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	847.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	05/23/2013	898.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	1,452.18

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	3,388.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	3,855.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	4,593.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	4,635.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	4,863.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/23/2013	6,426.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	6,460.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	6,574.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	7,362.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	05/23/2013	7,731.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	7,782.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	9,377.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	10,352.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	10,459.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	10,686.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	10,878.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	11,884.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	12,189.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	12,901.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	14,704.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/23/2013	15,194.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	05/23/2013	17,943.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/23/2013	20,005.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	05/23/2013	28,918.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	05/23/2013	31,532.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/23/2013	55,459.43
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	174.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	176.89
S&D COFFEE INC	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	297.79
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	747.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S&D COFFEE INC	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	1,162.09
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,192.00
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,328.13
S&D COFFEE INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	716.11
S&N PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	380.00
SALLY BEAUTY HOLDINGS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	249.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,462.26
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/02/2013	109.08
SAM'S WHOLESALE CLUB	0402 59041381 1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	116.59
SAM'S WHOLESALE CLUB	0402 59041381 1	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	122.92
SAM'S WHOLESALE CLUB	0402 59041381 1	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	05/02/2013	144.36
SAM'S WHOLESALE CLUB	0402 39890020 9	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	147.80
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	148.86
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	05/02/2013	149.17
SAM'S WHOLESALE CLUB	0402 39890020 9	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/02/2013	155.10
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/02/2013	155.92
SAM'S WHOLESALE CLUB	0402 63585177 7	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	05/02/2013	192.97
SAM'S WHOLESALE CLUB	0402 59041381 1	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	196.71
SAM'S WHOLESALE CLUB	0402 59041381 1	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	231.04
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	243.19
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	271.94
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	293.27
SAM'S WHOLESALE CLUB	0402 59041381 1	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	335.77
SAM'S WHOLESALE CLUB	0402 59041381 1	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	404.14
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	446.07
SAM'S WHOLESALE CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	505.16
SAM'S WHOLESALE CLUB	0402 59041381 1	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	549.47
SAM'S WHOLESALE CLUB	0402 59041381 1	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	782.09
SAM'S WHOLESALE CLUB	0402 63585177 7	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/02/2013	866.65
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	1,180.31



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SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	440.24
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	125.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	149.35
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	600.00
SAM'S WHOLESale CLUB	CULINARY ARTS FOOD AND SUPPI	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	198.19
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	150.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	150.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	343.45
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	974.74
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	4,890.35
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	156.34
SAM'S WHOLESale CLUB	0402 590412381 1	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	05/16/2013	194.70
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	205.80
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	211.91
SAM'S WHOLESale CLUB	0402 59041381 1	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	224.03
SAM'S WHOLESale CLUB	0402 59041381 1	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	351.16
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	726.21
SAM'S WHOLESale CLUB	STANDING PO FOR SPRINGFIELD K/	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	123.36
SAM'S WHOLESale CLUB	SAMS STANDING ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	193.39
SAM'S WHOLESale CLUB	STANDING FUNDS FOR KALEIDSOI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	287.89
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	258.01
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,925.04
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	3,384.30
SAM'S WHOLESale CLUB	0402 59041381 1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	107.98
SAM'S WHOLESale CLUB	0402 39890020 9	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	123.20
SAM'S WHOLESale CLUB	0402 59041381 1	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	305.25
SAM'S WHOLESale CLUB	0402 59041381 1	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	310.35
SAM'S WHOLESale CLUB	0402 59041381 1	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	354.53
SAM'S WHOLESale CLUB	0402 59041381 1	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	363.60
SAM'S WHOLESale CLUB	0402 59041381 1	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	419.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	0402 59041381 1	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/30/2013	436.98
SAM'S WHOLESALE CLUB	0402 59041381 1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	476.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	240.63
SANDRA REDZIKOWSKI	SOA PERFORMANCE/PROF SERIES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	165.00
SANDRA REDZIKOWSKI	SOA BOOGIE FEVER	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/30/2013	180.00
EMPLOYEE REIMBURSEMENT	4/16-20/13 NCTM CONF, COLORADO	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	163.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	197.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	449.23
EMPLOYEE REIMBURSEMENT	COLUMBIA	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	152.55
EMPLOYEE REIMBURSEMENT	01/16-18/13 WILMINGTON, NC	LITERACY DIVISION	- OUT STATE	358 - READING	05/02/2013	137.37
SAVE INC	EMPLOYEES SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	11,708.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	3,402.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	5,320.00
SC INDEPENDENT COLLEGES & UNIVERSIT	Registration fee for SCICU rec	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	150.00
SCANTRON CORPORATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	436.49
SCANTRON CORPORATION	SCANTRON FORMS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	1,078.92
SCANTRON CORPORATION	ANSWER SHEETS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	1,341.32
SCARBOROUGH & BRITT LLC	JIM BRITT CONSULTING FEE	RISK MANAGEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	2,575.00
SCASCD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	675.00
SCASCD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	675.00
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	177.83
SCHOLASTIC INC.	ESM 7939 BOOK FAIR	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	210.25
SCHOLASTIC INC.	WEBINAR	HAUT GAP MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	05/02/2013	799.00
SCHOLASTIC INC.	SUMMER PROGRAM	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	1,466.60
SCHOLASTIC INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	108.00
SCHOLASTIC INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	429.23
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	128.76
SCHOLASTIC INC.	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	119.70
SCHOLASTIC INC.	BOOKS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	146.08
SCHOLASTIC INC.	ACCESS FEE	HAUT GAP MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	05/30/2013	2,580.00

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SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	408.48
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	300.00
SCHOLASTIC NEWS MAGAZINES	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	253.65
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	336.88
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	3,060.34
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	109.51
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	236.87
SCHOOL HEALTH CORP	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	240.57
SCHOOL HEALTH CORP	#21394 PROBE COVER FOR WELC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	100.31
SCHOOL HEALTH CORP	SUPPLY FOR HEAD START	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/30/2013	160.32
SCHOOL HEALTH CORP	ESM 8139 NURSING SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/30/2013	234.30
SCHOOL HEALTH CORP	eSchoolMall Req: 8111	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/30/2013	392.13
SCHOOL HEALTH CORP	ESM 8117 NURSING SIPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/30/2013	394.31
SCHOOL HEALTH CORP	SUPPLY FOR HEAD START	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/30/2013	475.62
SCHOOL IMPROVEMENT NETWORK, INC.	thereNow Classroom Observation	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	108,532.55
SCHOOL NUTRITION ASSOCIATION	SNA NATIONAL CONF. REGISTRAT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/09/2013	1,185.00
SCHOOL OF THE ARTS	2013 LAURA BROWN FUND	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	10,791.96
SCHOOL OF THE ARTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	550.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	675.00
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	1,033.42
SCHOOL SPECIALTY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	143.71
SCHOOL SPECIALTY	eSchoolMall Req: 7853	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	321.18
SCHOOL SPECIALTY	eSchoolMall Req: 7855	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	337.43
SCHOOL SPECIALTY	ESM: 8138 ART SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/09/2013	401.28
SCHOOL SPECIALTY	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	219.78
SCHOOL SPECIALTY	Supply for Summer Program	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	591.29
SCHOOL SPECIALTY	ESM 8148 ART SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	790.49
SCHOOL SPECIALTY	SUPPLY FOR HEAD START	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	957.61
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	934.51
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	537.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOLDUDE.COM	UTILITIES - MANAGEMENT SOFTW	MAINTENANCE DEPARTMENT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,490.00
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	181.76
SCOTT TOURS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	375.00
SCOTT TOURS	INSTRUCTIONAL FIELD TRIP	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/09/2013	379.28
SCOTT TOURS	INSTRUCTIONAL FIELD TRIP	E B ELLINGTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/09/2013	420.72
SCOTT TOURS	INSTRUCTIONAL FIELD TRIP	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/09/2013	2,250.00
SCOTT TOURS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	175.00
SCOTT TOURS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,600.00
SEA WORLD OF FLORIDA	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	1,127.99
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	250.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS PARK AVE SEAMON WI	WANDO HIGH SCHOOL	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	05/23/2013	4,543.70
SEAN LUCAS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/09/2013	200.00
SEAN LUCAS	SANDERS CLYDE SRO'S	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/16/2013	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	638.08
SEIFERT EQUIPMENT	FY13 FCO GARRETT AUTOMOTIVE	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	3,303.83
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	766.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	996.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	1,929.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	2,056.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	2,207.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	3,175.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	3,593.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	3,787.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	4,192.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	4,192.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	4,192.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	4,207.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	4,355.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	4,355.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	4,786.00

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SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,082.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,082.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,082.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,082.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,082.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,338.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	6,473.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	6,737.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	8,964.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	8,964.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	8,964.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	8,964.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	8,964.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	10,117.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	10,238.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	10,238.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	10,876.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	10,876.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	15,816.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INSURANCE RENEWALS	MURRAY-LASAIN ELEMENARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	26,520.00
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/16/2013	134.95
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/16/2013	260.19
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/23/2013	129.87
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/23/2013	521.04
SHAMROCK CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	288.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	350.00
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	223.04
SHAR PRODUCTS COMPANY	ORCHESTRA	WEST ASHLEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/09/2013	263.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/02/2013	223.18

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	233.91
SHEALY ELECTRICAL	TRAINING - THERMOGRAPHY	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	05/02/2013	7,226.10
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/02/2013	178.54
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/16/2013	167.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	238.33
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	880 - TIF PROJECT	05/16/2013	114.70
EMPLOYEE REIMBURSEMENT	PICKENS, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	283.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	134.36
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	168.85
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	C C BLANEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	297.79
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	300.86
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	EDITH FRIERSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	310.07
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	313.14
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	SEPTIMA P CLARK ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	322.35
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	325.42
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	HARBORVIEW ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	334.63
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	340.77
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	359.19
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	365.33
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	374.54
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	417.52
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ST ANDREWS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	420.59
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	JAMES SIMONS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	426.73
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MEMMINGER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	429.80
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	439.01
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MINNIE HUGHES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	442.08
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MORNINGSIDE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	460.50
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	463.57
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	JAMES ISLAND MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	472.78

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SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	478.92
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ST ANDREWS MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	485.06
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	HUNLEY PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	494.27
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	PINEHURST ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	509.62
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MT ZION ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	518.83
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	E B ELLINGTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	521.90
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	JENNIE MOORE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	528.04
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	LAMBS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	546.46
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	FORT JOHNSON MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	552.60
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MT PLEASANT ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	589.44
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	LINCOLN HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	604.79
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	DRAYTON HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	604.79
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	A C CORCORAN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	610.93
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	CHICORA ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	620.14
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	620.14
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	HAUT GAP MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	641.63
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	650.84
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	669.26
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	STILES POINT ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	669.26
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	PEPPERHILL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	672.33
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ASHLEY RIVER ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	681.54
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	693.82
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	696.89
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	BELLE HALL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	703.03
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MARY FORD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	703.03
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	W B GOODWIN ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	706.10
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	718.38
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	724.52
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	733.73
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	739.87

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SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	LAUREL HILL PRIMARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	746.01
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	LADSON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	755.22
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ST JOHN'S HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	767.50
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	E A BURNS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	773.64
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	ZUCKER MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	773.64
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	JAMES ISLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	776.71
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	WEST ASHLEY MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	785.92
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	798.20
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	822.76
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	SPRINGFIELD ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	831.97
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	881.09
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	899.51
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	BAPTIST HILL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,010.03
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MILITARY MAGNET ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,031.52
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	MOULTRIE MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,080.64
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,086.78
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	CARIO MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,120.55
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	BURKE HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,132.83
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,344.66
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,706.92
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	NORTH CHARLESTON HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,725.34
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,937.17
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,535.82
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,832.25
SHI INTERNATIONAL CORP	TREND ANTIVIRUS RENEWAL	WANDO HIGH SCHOOL	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	3,659.44
SHI INTERNATIONAL CORP	ADOBE SOFTWARE	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	05/23/2013	7,618.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	321.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	377.00
SHIRLEY ALLEN	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	225.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHIRT TALES INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	345.30
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	423.15
SHIRT TALES INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	103.07
SHIRT TALES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	477.30
SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,990.75
SHORT STAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	309.31
SHORT STAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	8,425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	173.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	209.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	257.26
EMPLOYEE REIMBURSEMENT	2/21-23/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	126.11
SIGRID R. HICE	ARTIST IN RESIDENCE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	05/09/2013	1,500.00
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	1,622.48
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	551.45
SIX FLAGS OVER GEORGIA	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,450.00
SMITH & ASSOCIATES INC	N CHARLESTON HIGH SCHOOL - 2	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	1,850.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	352.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	164.38
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	164.38
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	506.42
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	197.93
SOCIAL STUDIES SCHOOL SERVICE	QTY (1) CATALOG# NT74-TA2 WO	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	111.89
SOCIAL STUDIES SCHOOL SERVICE	QTY (1) CATALOG# HEB791-13 D	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	165.64
SOLUTION TREE	RACE TO THE TOP: BOOKS FOR BI	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	05/02/2013	8,562.84
SONIA N MCCUTCHEON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	308.85
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	LAING MIDDLE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	105.00
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	105.00
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	STONO PARK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	105.00
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	BUIST ACADEMY ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	105.00
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	LAING MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.66

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SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.66
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.66
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.66
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.67
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.67
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.67
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	LAING MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	332.69
SOUND COMMUNICATIONS INC	INCR PO 5282027 SOUND COMM, R	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	05/09/2013	347.33
SOUND COMMUNICATIONS INC	8135 WHITESIDES OUTDOOR PA	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	428.00
SOUND COMMUNICATIONS INC	INCR PO 5282027 SOUND COMM, R	LOW COUNTRY TECH	- TECH EQUIP	561 - BLDG PROG 05-09 BDS	05/09/2013	507.15
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	LAING MIDDLE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	665.32
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	DANIEL JENKINS ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	665.34
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	665.34
SOUND COMMUNICATIONS INC	8128 PHONE MSC-350 UPGRADE	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	665.34
SOUND COMMUNICATIONS INC	EDWARDS JANE PA UPGRADE	JANE EDWARDS ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	1,155.00
SOUND COMMUNICATIONS INC	EDWARDS JANE PA UPGRADE	JANE EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,783.03
SOUND COMMUNICATIONS INC	MITCHELL INTERCOM SYSTEM	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,945.00
SOUND COMMUNICATIONS INC	MURRAY LASAINE INTERCOM SYS	MURRAY-LASAINE ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	2,945.00
SOUND COMMUNICATIONS INC	ANGEL OAK INTERCOM SYSTEM	ANGEL OAK ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,360.00
SOUND COMMUNICATIONS INC	8135 WHITESIDES OUTDOOR PA	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,580.50
SOUND COMMUNICATIONS INC	MITCHELL INTERCOM SYSTEM	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	10,643.78
SOUND COMMUNICATIONS INC	MURRAY LASAINE INTERCOM SYS	MURRAY-LASAINE ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	10,643.78
SOUND COMMUNICATIONS INC	ANGEL OAK INTERCOM SYSTEM	ANGEL OAK ELEMENTARY	- TECH EQUIP	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	11,009.31
SOUND COMMUNICATIONS INC	RESTOCK OF SPARE STARCALL P/	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	3,442.88
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	150.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	382.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	548.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	661.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	2,029.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	1,123.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	696.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	322.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	112.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	700.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	367.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CAPITAL IMPROVEMENT	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	FEDERAL PROGRAMS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	COMMUNITY OUTREACH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHIEF INFORMATION OFFICE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	SULLIVAN'S ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	HARBORVIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MURRAY-LASAINÉ ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	JAMES ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	SEPTIMA P CLARK ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	NORTH CHAS CREATIVE ARTS ELEM	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MALCOLM C HURSEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MATILDA F DUNSTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	LIBERTY HILL ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ST JAMES-SANTEE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	STONO PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50

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SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	OAKLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MONTESSORI COMMUNITY SCHL CH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	HS/MS LEARNING COMMUNITY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHARLESTON PROGRESSIVE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	JULIAN MITCHELL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	LOW COUNTRY TECH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	C C BLANEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	175.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MAMIE P WHITESIDES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	BELLE HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHARLES PINCKNEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	GOV JAMES B EDWARDS ELEMENTA	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	STILES POINT ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	JAMES ISLAND MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	E A BURNS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	PINEHURST ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	NORTH CHARLESTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	HUNLEY PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	A C CORCORAN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MIDLAND PARK PRIMARY SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MARY FORD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	PEPPERHILL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ACADEMIC MAGNET HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	OLD MSLC	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ST ANDREWS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	C E WILLIAMS ACADEMIC MAGNET	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	WEST ASHLEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ST ANDREWS MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	INNOVATION ZONE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	351.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CHAS COUNTY SCHOOL OF THE ART	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	GARRETT ACADEMY OF TECHNOLOC	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	DANIEL JENKINS ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	526.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	702.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	702.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	702.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	702.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	702.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	877.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	1,031.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	1,053.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	1,228.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMBERSHIPS	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	05/30/2013	1,930.50
SOUTH CAROLINA ASSOCIATION OF STUDENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	675.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	400.00
SOUTH CAROLINA CENTER FOR BIRDS OF PREY	BIRDS OF PREY PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	1,500.00
SOUTH CAROLINA CENTER FOR BIRDS OF PREY	BIRDS OF PREY PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/09/2013	1,500.00
SOUTH CAROLINA CENTER FOR BIRDS OF PREY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	808.00
SOUTH CAROLINA CENTER FOR CHILDREN	TRAINING FOR EHS/HS TEACHERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	05/02/2013	168.80
SOUTH CAROLINA DEPARTMENT OF EDUCATION	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/09/2013	4,124.06
SOUTH CAROLINA DEPARTMENT OF EDUCATION	BOOKS	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/02/2013	1,407.97
SOUTH CAROLINA DEPARTMENT OF EDUCATION	TEXTBOOKS	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	865 - PTSA FUNDS	05/02/2013	2,000.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	LOST BOOK CHARGES FOR 2012.	MEMMINGER ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	05/02/2013	2,079.49
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	102.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	244.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	332.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	232.70
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	449.80
SOUTH CAROLINA SCHOOL BOARDS	HVES SCSBIT	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/02/2013	12,375.00
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	914.52
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	939.93
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	1,154.77
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	2,080.17
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,273.75
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	5,806.50
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	6,435.77
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PREMIUM	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	18,689.66

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SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ANGEL OAK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	20,877.25
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	23,381.30
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	SPRINGFIELD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	24,080.26
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	OLD MSLC	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	24,094.78
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	W B GOODWIN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	25,150.11
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	28,062.06
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	28,062.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	28,127.39
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ST JAMES-SANTEE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	29,804.74
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	C C BLANEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	30,475.39
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	30,516.04
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	30,826.68
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	31,466.85
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	INNOVATION ZONE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	34,804.13
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	CHARLESTOWNE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	35,444.30
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	36,980.12
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	A C CORCORAN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	37,559.31
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ASHLEY RIVER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	38,420.13
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	E B ELLINGTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	38,546.42
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	38,820.05
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	40,192.56
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MAMIE P WHITESIDES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	40,220.87
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	41,246.02
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	43,809.28
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	43,852.10
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	HUNLEY PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	45,755.18
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	NORTH CHARLESTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	46,351.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	E A BURNS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	46,712.54
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	GOV JAMES B EDWARDS ELEMENTA	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	46,972.37
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	LAMBS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	47,148.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	47,341.08
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MALCOLM C HURSEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	47,539.95
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	CPN AND DISTRICT 4 OFFICE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	48,690.37
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	49,475.69
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ELEMENTARY LEARNING COMM	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	50,729.90
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MATILDA F DUNSTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	51,995.71
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	52,161.92
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MARY FORD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	53,626.61
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	6TH GRADE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	54,416.30
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	54,777.75
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	EDITH FRIERSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	56,002.20
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	56,095.10
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	56,103.08
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	57,075.67
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	57,775.35
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	SULLIVAN'S ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	58,171.65
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	58,438.75
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	58,494.63
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	58,602.05
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	61,309.33
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MONTESSORI COMMUNITY SCHL CH.	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	61,675.14
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	62,619.42
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	63,049.83
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	NORTHWOODS MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	63,290.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	64,076.13
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	LADSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	64,115.32
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	64,551.53
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	65,090.81
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MINNIE HUGHES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	65,847.83
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	67,427.20



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SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	PINEHURST ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	67,473.65
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ORANGE GROVE CHARTER ELMNTR	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	67,790.83
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JANE EDWARDS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	67,985.35
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	69,177.13
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	70,474.16
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	75,027.18
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	CHARLES PINCKNEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	75,207.18
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	83,269.49
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	JENNIE MOORE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	87,944.48
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	91,077.06
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	92,047.47
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	94,992.81
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	96,677.42
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	99,156.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	100,895.11
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	107,066.69
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	108,051.62
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	109,263.72
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	CHAS COUNTY SCHOOL OF THE ART	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	134,379.72
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	GARRETT ACADEMY OF TECHNOLOC	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	146,105.94
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	FORT JOHNSON MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	151,434.12
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	162,574.61
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	191,178.55
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	227,449.85
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	256,692.82
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PROPERTY PRE	OLD WANDO HIGH SCHOOL SITE	- PRPTY INS	100 - GENERAL OPERATING	05/23/2013	485,485.42
SOUTHERN REG ED BOARD	HIGH QUALITY CAREER	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/02/2013	300.00
SOUTHERN REGIONAL EDUCATION BOARD	2013 HSTW SREB SUMMER CONFE	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/09/2013	2,170.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	492.20
SPECIAL OLYMPICS S C	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	167.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	125.52
SPORT DECALS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	125.94
SPORT DECALS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	285.88
SPORT SUPPLY GROUP INC	SPORTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	391.20
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	1,259.71
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	1,318.18
SPORTSMAN'S SHOP & T & T SPORTS	STEM	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/09/2013	151.90
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	2,473.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	288.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	597.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	1,236.90
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	259.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,241.24
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	2,163.49
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	294.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	476.21
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	875.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	1,085.00
SPRINGFIELD ELEMENTARY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	113.75
SPRINGFIELD ELEMENTARY	PE GRANT SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/16/2013	143.71
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	130.26
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	241.39
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	295.20
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	299.51
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	332.95
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	451.95
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	579.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,148.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,534.26
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	3,444.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	3,576.24
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,292.44
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,385.12
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,416.81
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,592.00
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	4,882.34
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	5,191.72
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C C BLANEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	5,584.28
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	5,684.57
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	5,695.17
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	5,927.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,269.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,453.91
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,454.64
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,694.01
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	6,877.23
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,057.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,153.39
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,263.40
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,309.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/02/2013	7,694.30
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	8,242.03
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	05/02/2013	8,310.44
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	8,320.98
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/02/2013	8,842.67
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/02/2013	9,029.22
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	9,305.13
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/02/2013	9,473.99
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/02/2013	10,133.41
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	05/02/2013	11,447.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	12,153.58
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	16,680.78
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	22,415.77
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	29,021.69
SSC SERVICE SOLUTIONS	SSC SERVICE SOLUTIONS - CUSTC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	36,208.95
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/16/2013	148.18
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,087.60
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,089.36
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,123.80
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,181.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,186.40
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,280.00
SSC SERVICE SOLUTIONS	SUB DAYPORTER FROM SSC	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,348.81
SSC SERVICE SOLUTIONS	SUB DAYPORTER FROM SSC	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	2,476.95
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	4,560.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OUTSOURCE DAY PORTERS FROM	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/23/2013	11,493.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	169.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	209.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	209.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	209.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	216.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	217.07
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	217.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	219.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	220.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	220.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	220.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	222.02
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	223.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	225.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	235.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	238.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	245.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	285.32
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	545.16
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	602.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	617.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	723.81
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE FROM SSC	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/30/2013	726.40
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,148.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	1,722.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	2,870.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	2,870.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	3,444.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAYPORTER FROM S	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/30/2013	3,444.00
ST ANDREWS MIDDLE	2013 LAURA BROWN FUND	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	14,119.05
ST JOHN'S HIGH SCHOOL	REIMB - CLASS SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	133.24
ST JOHN'S HIGH SCHOOL	REIMB - NSTA CONF	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/02/2013	567.42
ST JOHN'S HIGH SCHOOL	POSTAGE	ST JOHN'S HIGH	- POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/09/2013	527.00
ST JOHN'S HIGH SCHOOL	FIELD TRIP	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/16/2013	553.53
ST JOHN'S HIGH SCHOOL	5/23/13-ST JOHNS STUDENT BANQ	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	922.50
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2013	134.75
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/16/2013	241.50
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	244.22
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/16/2013	400.44
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/16/2013	1,048.59
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/16/2013	2,639.53
ST. ANDREW'S MIDDLE SCHOOL	REIMB	ST ANDREWS MIDDLE	- SUPPLIES	330 - EIA PMH SERVICES	05/23/2013	654.37
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/23/2013	134.47
STACEY MAXWELL	ARTIST IN RESIDENCE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	05/09/2013	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2013	255.91
STAFF DEVELOPMENT RESOURCES	SEMINAR 05/01/13 NC	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/02/2013	229.00
STAPLES	eSchoolMall Req: 8071	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	174.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	HEAD START SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/02/2013	209.91
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	05/02/2013	220.96
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	263.30
STAPLES	COPY PAPER FOR HEAD START	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/02/2013	319.32
STAPLES	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	05/02/2013	349.99
STAPLES	eSchoolMall Req: 8071	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	356.25
STAPLES	SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	411.39
STAPLES	eSchoolMall Req: 7924	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	449.32
STAPLES	ESM: 8013 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	466.11
STAPLES	eSchoolMall Req: 7924	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	571.14
STAPLES	SUPPLIES	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	710.42
STAPLES	SUPPLIES	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/02/2013	860.03
STAPLES	SUPPLIES	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	1,698.62
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	104.00
STAPLES	5 CASES STP135848 8 1/2X11	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	157.45
STAPLES	eSchoolMall Req: 6771	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	172.03
STAPLES	HS AND EHS SUPPLIES FOR FIRE I	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/09/2013	173.56
STAPLES	MEDIA CENTER	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	291.00
STAPLES	135848 DUPLICATING PAPER 888	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	319.32
STAPLES	RESTOCK OFFICE SUPPLIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	1,002.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	107.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	347.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	496.38
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	201.59
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	216.96
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	243.05
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	488.15
STAPLES	#356067 FELLOWES COSMIC 295 L	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	116.97
STAPLES	ESM 8143 OFFICE SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	120.15
STAPLES	ESM 8143 OFFICE SUPPLIES	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	05/16/2013	139.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	486330 STAPLES STANDARD SHEE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	146.07
STAPLES	eSchoolMall Req: 8174	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/16/2013	147.17
STAPLES	Item # 224543 1/3 CUT GREEN TA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	189.36
STAPLES	ESM 8110 OFFICE SUPPLIES	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	05/16/2013	210.76
STAPLES	eSchoolMall Req: 8174	BURKE HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	05/16/2013	216.31
STAPLES	eSchoolMall Req: 8189 CLASSROO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/16/2013	256.07
STAPLES	HS SUPPLIES	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/16/2013	264.67
STAPLES	SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	271.24
STAPLES	ESM 8110 OFFICE SUPPLIES	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	333.87
STAPLES	#356067 FELLOWES COSMIC 295 L	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/16/2013	444.99
STAPLES	COPY PAPER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	478.97
STAPLES	Item # 490944 GOLDENROD 8.5 X	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	568.16
STAPLES	ESM 8144 COPY PAPER	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	623.92
STAPLES	135848 COPY PAPER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	638.63
STAPLES	SCIENCE DEPARTMENT SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/16/2013	734.78
STAPLES	eSchoolMall Req: 8187	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	737.56
STAPLES	eSchoolMall Req: 8174	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/16/2013	747.22
STAPLES	eSchoolMall Req: 8189 CLASSROO	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/16/2013	1,018.02
STAPLES	Item # 490944 GOLDENROD 8.5 X	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,095.62
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	216.02
STAPLES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	266.71
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	1,607.64
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	192.74
STAPLES	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	112.10
STAPLES	TONER	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	05/23/2013	193.77
STAPLES	HEAD START PUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/23/2013	211.31
STAPLES	eSchoolMall Req: 8227	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	321.87
STAPLES	ESM: 8221 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	527.42
STAPLES	eSchoolMall Req: 8231	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/23/2013	2,441.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	127.57



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	131.17
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	286.09
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	551.49
STAPLES	PARETNING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	812.77
STARDUST SKATE CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	935.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	100.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	141.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	182.12
EMPLOYEE REIMBURSEMENT	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/23/2013	120.91
STEPHEN WELT	STAND ORDER FOR ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/09/2013	2,464.22
STEPHEN WELT	MONTESSORI COMM SCHOOL CHE	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/09/2013	150.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	157.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	189.32
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	306.84
STICKY FINGERS CATERING	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	1,630.00
STRATOVER INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	666.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	170.96
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	1,955.10
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/16/2013	18,577.90
STUBBS MULDROW HERIN ARCHITECTS	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	573 - BAN SERIES 2011B	05/16/2013	34,157.49
STUDENT NUTRITION ASSOCIATED OF SOU	SIFT REGISTRATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/23/2013	240.00
STUDER EDUCATION LLC	Studer Educational Services -	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/02/2013	18,750.00
STUDICA INC	AVID MEDIA	VIDEO SERVICES	- SOFTWARE	100 - GENERAL OPERATING	05/09/2013	239.95
STUMPS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	617.06
STUMPS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	895.38
STUMPS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	944.80
SUAREZ SOCCER SCHOOL	CHILDREN'S ENRICHMENT INSTRU	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/09/2013	6,930.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	200.00
EMPLOYEE REIMBURSEMENT	2/22-24/13 G'VILLE	NORTH CHARLESTON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/02/2013	415.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	102.50
SUN PRINTING	STATE OF THE SCHOOLS INVITATI	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/02/2013	513.21
SUN PRINTING	CHAS. ACHVNG EXCLLNC & TEACH	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/02/2013	1,472.35
SUNBELT RENTALS	EQUIPMENT RENTAL - ELECTRICAL	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/02/2013	1,680.89
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	316.12
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	468.29
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,516.37
SUPER DUPER PUBLICATIONS	GB346 WORD JOGGERS FR CATE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/23/2013	200.51
SUPPLY ROOM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	229.35
SURVEY MONKEY HEADQUARTERS	SUBSCRIPTION TO SURVEY MONK	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	05/23/2013	300.00
SURVEYMONKEY.COM LLC	SURVEY MONKEY	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	05/23/2013	300.00
SUSAN ALICIA ANDERSON	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	102.00
SUSAN ANTONELLI	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/30/2013	2,560.00
EMPLOYEE REIMBURSEMENT	LAS VEGAS	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	05/16/2013	1,230.97
EMPLOYEE REIMBURSEMENT	REIMB - SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	498.26
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	510.73
EMPLOYEE REIMBURSEMENT	REIMB	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	434.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	174.79
EMPLOYEE REIMBURSEMENT	REIMB PRINCIPAL APPRECIATION	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/16/2013	140.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	391.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	108.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	264.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2013	171.40
SYLVAN LEARNING SYSTEMS	SES SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/09/2013	37,418.95
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	171.36
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	1,552.09
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	106.53
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	130.20
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	379.75
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	485.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	628.05
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	963.64
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	1,323.70
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	2,618.11
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	317.36
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	400.36
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	732.38
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	761.62
T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	8,341.48
T K S A	21st Century ASP - Comp. Sci.	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/16/2013	1,200.00
T&T INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	460.52
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/30/2013	103.40
TAMEKA MIDDLETON	MCKINNEY VENTO REIMBURSEME	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/23/2013	476.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/23/2013	321.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/23/2013	147.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	188.99
TAO GAO	STRATEGIC WEB CONSULTING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	900.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	405.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	486.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	526.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	607.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	688.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	769.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	05/02/2013	1,539.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	1,822.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	561 - BLDG PROG 05-09 BDS	05/02/2013	1,863.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	2,470.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/02/2013	2,713.50
TAPFIN PROCESS SOLUTIONS	DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/02/2013	4,230.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGMT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	4,333.50
TAPFIN PROCESS SOLUTIONS	CM-PROJECT MANAGEMENT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	6,399.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	6,720.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/02/2013	8,400.00
TAPFIN PROCESS SOLUTIONS	CM CONTRACTOR-IT SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	8,442.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	8,991.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	9,308.25
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EN	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/02/2013	10,199.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/02/2013	16,510.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	975.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	113.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/09/2013	107.36
EMPLOYEE REIMBURSEMENT	REIMB - COL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/16/2013	106.22
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	05/09/2013	180.11
TAYLOR KEATHLEY	SOA DANCE RECITAL	STALL COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/30/2013	172.50
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	168.26
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	277.50
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	613.00
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/16/2013	775.15
TEACHER CREATED MATERIALS	INTERVENTION	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	748.98
TEACHER CREATED MATERIALS	INTERVENTION	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	2,134.60
TEACHERS DISCOVERY	READING MATERIAL	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	05/09/2013	266.80
TEACHERS DISCOVERY	MATERIALS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/30/2013	1,558.91
TEACHTOWN	AUTISTIC CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/16/2013	3,470.81
TECHNOLOGY SOLUTIONS OF CHARLESTC	PINCKNEY ELEM - CAFE DOOR ANI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/09/2013	550.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	BAPTIST HILL HIGH - SECURITY F	BAPTIST HILL HIGH	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	7,142.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	228.36
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	643.50
TERRACON CONSULTANTS	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	17,250.00
TERRACON CONSULTANTS	MOBILES - INSPECTIONS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	3,450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERRANCE C JACKSON JR	COMM ED INSRUCTOR FOR KALEII	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/30/2013	250.00
TERRELL TRACY	ELA CCSS PROFESSIONAL DEVELOP	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	14,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	300.00
EMPLOYEE REIMBURSEMENT	2/21-22/13 MB	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/02/2013	118.65
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	05/28/2013	500.00
THE APPLE CHARTER SCHOOL	TRANSITS/CHARTERS	APPLE CHARTER SCHOOL	- TRANSIT	201 - TITLE I (84.010)	05/10/2013	24,282.00
THE APPLE CHARTER SCHOOL	ADDITIONAL FUNDING	APPLE CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/23/2013	39,951.52
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/28/2013	79,478.26
THE CITADEL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2013	250.00
THE CITADEL	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	350.00
THE CITADEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	125.00
THE FLIPPEN GROUP	CKH	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	237 - SCHOOL IMPROVEMENT GRANT	05/23/2013	6,175.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAINI	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	05/23/2013	7,500.00
THE FLIPPEN GROUP	CKH	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	05/23/2013	18,625.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT FC	FEDERAL PROGRAMS OFFICE	- INSTR PROG	201 - TITLE I (84.010)	05/23/2013	24,800.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	117.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	150.25
THE MARKERBOARD PEOPLE	SUFPLIES FOR ADULT EDUCATIO	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/16/2013	217.80
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/09/2013	148.90
THETYKA ROBINSON-HUSSER	TENNIS INITIATIVE	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	05/09/2013	4,500.00
THETYKA ROBINSON-HUSSER	CLASSROOM MANAGEMENT PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/16/2013	4,000.00
THIGPEN ENTERPRISE INC	HOOD CLEANING VARIOUS LOCAT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	1,430.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHO	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THIGPEN ENTERPRISE INC	HOOD CLEANING FOR ALL SCHOO	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/23/2013	110.00
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	573 - BAN SERIES 2011B	05/30/2013	73,160.53
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	116.93
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	182.31
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	182.31
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	182.31
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	188.14
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	193.78
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	193.78
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	193.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	259.36
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	376.28
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	376.29
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	376.29
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	752.57
TIMOTHY LOWRY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	650.00
TIMOTHY LOWRY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	500.00
TIMOTHY LOWRY	TIM LOWRY - CLASSROOM VISITS	MARY FORD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/30/2013	2,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	101.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	148.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	419.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	231.12
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/09/2013	100.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/16/2013	118.65
TONYA S CLAYTON	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	256.74
TONYA S CLAYTON	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	494.51
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	569.63
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2013	705.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	102.78
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/30/2013	129.31
TRANSACT COMMUNICATIONS INC	Translation Software	ENGLISH AS A SECOND LANGUAGE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	10,588.00
TREETOP PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	134.75
TREETOP PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	134.75
TRIAD MECHANICAL CONTRACTORS	CALHOUN STREET - TOWER INSTA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	65,304.05
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIC	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	574 - ONE CENT SALES TAX	05/23/2013	171,000.00
TRIDENT CONSTRUCTION CO INC	MONTESSORI TRIDENT CONST BIC	MONTESSORI COMMUNITY SCHL CH.	- CONST SVS	571 - FY11QSCB(2010B)	05/23/2013	1,143,012.51
TRIUMPH LEARNING	PASS BOOKS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/02/2013	2,069.20
TRIUMPH LEARNING	TAD-0T107 GRADES 7-8 SUMMER C	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	423.47
TRIUMPH LEARNING	MMGW	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/16/2013	1,270.73
TRIUMPH LEARNING	MMGW	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/16/2013	1,678.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIUMPH LEARNING	ELA AND MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,929.20
TRIUMPH LEARNING	MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,929.20
TRIUMPH LEARNING	MATH AND ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	1,933.37
TRIUMPH LEARNING	ELA & MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,061.70
TRIUMPH LEARNING	READING COMPREHENSION	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,117.35
TRIUMPH LEARNING	MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,160.28
TRIUMPH LEARNING	ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,172.74
TRIUMPH LEARNING	MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	2,178.64
TRIUMPH LEARNING	146SCP LEVEL 4 PASS COACH ENC	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	3,337.60
TYCO INTERGEATEDVA D T SECURITY	FT JOHNSON MI - ADT CONNECTIC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	1,629.40
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	120.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	368.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	598.22
TYCO INTERGEATEDVA D T SECURITY	75 CALHOUN STREET - ALARM UP(	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	873.27
TYCO INTERGEATEDVA D T SECURITY	75 CALHOUN STREET - ALARM UP(	EMPLOYEE RELATIONS	- PRO/TECH S	576 - FY12 FCO/CM	05/16/2013	1,250.09
TYCO INTERGEATEDVA D T SECURITY	FT JOHNSON MI - ADT CONNECTIC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	1,373.72
TYCO INTERGEATEDVA D T SECURITY	MILITARY MAGNET - ADT SERVICE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	1,186.86
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	132.05
UCA SUMMER CAMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	1,000.00
UNION STATION INVESTCO LLC	SUMMER TAH PROGRAM FOOD VC	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/30/2013	313.50
UNITED PARCEL SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	195.35
UNIVERSITY INSTRUCTORS INC	INSTRUCTIONAL SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/09/2013	1,440.00
UNIVERSITY INSTRUCTORS INC	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/30/2013	500.00
UNIVERSITY INSTRUCTORS INC	INSTRUCTIONAL SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/30/2013	1,440.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	05/02/2013	333.70
UNIVERSITY OF SOUTH CAROLINA FINANC	00111056 STUDENT ID	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/02/2013	2,500.00
UNIVERSITY OF SOUTH CAROLINA FINANC	00120559 STUDENT ID	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMEN	05/02/2013	2,500.00
UNIVERSITY OF SOUTH CAROLINA FINANC	REGISTRATION FOR EDUCATION E	BURKE HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/16/2013	630.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERNS	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	05/30/2013	333.70
UPTOP PRODUCTIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	600.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	107.28
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	109.73
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	118.46
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	119.31
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	124.93
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	125.30
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	130.92
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	137.20
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	137.47
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	141.42
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	142.65
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	143.59
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	146.08
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	147.59
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	151.48
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	152.56
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	156.88
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	158.54
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	176.42
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	176.80
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	181.08
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	198.49
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	199.55
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	203.50
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	214.31
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	225.15
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	227.33
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	238.34
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	257.74
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	258.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	264.07
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	275.74
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	279.13
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	279.59
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	280.20
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	293.62
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	294.63
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	311.44
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	318.37
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	319.66
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	323.16
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	326.97
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	341.81
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	349.86
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	356.63
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	357.99
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	374.54
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	394.33
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	399.88
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	402.89
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	404.58
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	414.45
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	414.47
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	463.51
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	515.73
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	590.30
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	592.04
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	643.31
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	655.75
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	673.74

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	05/02/2013	694.25
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	717.33
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/02/2013	771.98
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	772.13
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	934.42
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	943.48
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,071.51
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,109.07
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,147.18
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,164.29
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,203.46
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,230.33
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,237.26
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,282.13
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,341.62
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,380.92
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,458.58
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,478.41
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,486.58
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,542.08
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,570.15
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,642.63
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,656.39
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,670.50
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,687.22
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,745.51
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,750.72
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,791.64
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,830.30
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,861.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,867.39
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,870.32
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,900.15
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,905.64
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,920.65
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,928.98
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,947.38
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	1,963.60
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,008.74
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,156.26
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,178.52
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,192.60
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,330.65
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,332.09
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,404.07
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,486.17
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,487.94
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,584.40
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,608.92
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,721.38
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	2,832.34
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,007.93
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,016.89
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,057.84
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,302.82
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,315.41
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,319.74
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,524.75
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,549.16
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,566.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,570.02
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,751.08
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,762.82
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	3,792.48
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	4,094.65
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	4,232.09
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	4,835.41
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/02/2013	5,399.59
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	104.35
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	109.94
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	111.76
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	112.13
US FOODS	COMMODITY DISTRIBUTION CHAR	GARRETT ACADEMY OF TECHNOLOC	- DISTRIB CH	600 - FOOD SERVICE FUNDS	05/09/2013	112.36
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	119.66
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	119.74
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	122.97
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	123.32
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	132.46
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	134.85
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	154.10
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	154.44
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	159.76
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	159.85
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	161.13
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	168.80
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	170.86
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	170.96
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	176.82
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	179.65
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	185.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	187.65
US FOODS	Purchase Reimbursement	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	193.50
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	199.62
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	201.62
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	201.71
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	203.43
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	207.90
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	210.72
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	213.39
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	214.55
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	217.69
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	218.07
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	219.26
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	228.56
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	232.44
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	232.73
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	240.49
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	240.61
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	240.75
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	241.94
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	246.83
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	249.50
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	257.47
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	262.75
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	284.55
US FOODS	Drayton Hall Elem	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	286.85
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	289.20
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	294.79
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	295.22
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	300.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	301.86
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	320.00
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	321.23
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	322.86
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	325.33
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	330.18
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	347.31
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	350.82
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	354.53
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	388.65
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	394.81
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	402.37
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	408.60
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	438.92
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	456.36
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	458.65
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	462.60
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	536.22
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	617.82
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	636.30
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	644.89
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	656.09
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	676.99
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/09/2013	709.24
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	712.44
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	752.85
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	811.72
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	828.71
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	935.36
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	971.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,014.03
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,014.36
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,022.13
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,044.71
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,083.24
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,133.06
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,199.01
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,220.20
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,229.40
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,258.60
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,259.75
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,274.94
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,281.73
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,341.76
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,462.79
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,512.43
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,601.60
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,626.19
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,670.74
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,685.72
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,700.82
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,731.50
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,751.78
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,762.66
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,769.70
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,868.05
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,883.87
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	1,939.29
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,031.86
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,130.22



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,256.39
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,407.77
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,423.96
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,453.53
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,467.61
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,474.19
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,619.95
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,648.45
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,665.12
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,738.79
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,795.03
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,831.66
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,849.47
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,897.06
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	2,937.04
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,108.70
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,127.74
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,156.54
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,255.34
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,305.22
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,400.90
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,402.50
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,474.03
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,553.33
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,655.59
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,712.09
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,767.53
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	3,767.78
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	4,114.24
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/09/2013	4,832.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	103.40
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	103.48
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	104.35
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	104.35
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	104.62
US FOODS	SUPPLIES	LINCOLN HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	105.48
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	108.78
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	110.47
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	114.62
US FOODS	COMMODITY DISTRIBUTION CHAR	GARRETT ACADEMY OF TECHNOLOC - DISTRIB CH	600 - FOOD SERVICE FUNDS	05/16/2013	116.60
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	120.13
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	124.97
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	127.35
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	128.26
US FOODS	SUPPLIES	ST ANDREWS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	128.68
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	132.48
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	132.57
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	134.29
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	135.71
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	136.39
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	139.94
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	144.84
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	146.91
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	149.63
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	157.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	161.21
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	163.39
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	163.50
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	176.80
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	180.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	185.72
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	197.88
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	202.33
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	204.18
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	209.13
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	216.92
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	218.41
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	221.56
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	222.20
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	222.78
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	226.66
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	230.91
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	234.85
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	237.36
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	240.34
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	242.18
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	249.17
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	251.68
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	254.27
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	255.43
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	257.42
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	266.51
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	272.41
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	275.15
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	276.16
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	286.88
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	288.20
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	295.69
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	298.66
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	303.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	310.80
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	310.96
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	311.79
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	319.33
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	326.77
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	327.20
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	330.61
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	339.38
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	356.34
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	363.47
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	373.29
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	376.53
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	384.53
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	392.03
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	394.68
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	399.05
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	409.16
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	416.74
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	421.75
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	431.27
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	441.36
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	474.73
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	487.44
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	494.26
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	506.05
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	509.01
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	518.41
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	565.10
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/16/2013	597.46
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	669.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	686.23
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	713.44
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	729.58
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	778.91
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	789.93
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	828.21
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	831.77
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	851.05
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	851.49
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	903.80
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	909.64
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	954.97
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	960.13
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,026.12
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,137.64
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,171.18
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,195.09
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,227.98
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,252.24
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,272.23
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,281.45
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,303.11
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,313.14
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,361.68
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,362.05
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,368.75
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,383.76
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,392.04
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,421.89
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,424.42

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	05/16/2013	1,434.28
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,464.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,531.75
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,543.39
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,590.47
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,620.17
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,710.73
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,754.13
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,811.83
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,820.44
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,859.57
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,886.66
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,935.04
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,957.68
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,987.27
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,990.88
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	1,992.24
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,015.22
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,028.54
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,108.02
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,151.98
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,206.50
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,229.12
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,257.71
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,300.02
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,374.98
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,450.29
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,461.49
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,461.68
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,497.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,582.26
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,600.79
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,622.25
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,642.23
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,658.97
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,687.93
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,767.50
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,769.43
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,800.59
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,883.36
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	2,978.66
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,086.17
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,131.93
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,209.83
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,213.81
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,293.97
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,339.31
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,554.15
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,590.26
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,605.81
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,608.23
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,722.39
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,937.91
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,971.26
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	3,984.40
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	4,736.77
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/16/2013	4,874.11
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	381.66
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	103.96
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	107.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	107.56
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	108.18
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	112.01
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	112.10
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	114.04
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	119.75
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	121.26
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	122.77
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	130.02
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	131.62
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	133.98
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	146.70
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	148.97
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	152.84
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	160.66
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	164.23
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	166.14
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	167.52
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	172.90
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	175.16
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	195.79
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	199.53
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	199.97
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	202.54
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	206.90
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	215.96
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	216.36
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	218.64
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	219.60
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	227.68



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	232.16
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	241.34
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	246.37
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	247.35
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	257.75
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	267.22
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	280.06
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	284.98
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	302.21
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	306.53
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	327.08
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	341.10
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	365.94
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	374.22
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	380.73
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	381.32
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	512.47
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	514.62
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	521.05
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/23/2013	590.56
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	666.12
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	666.79
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	673.72
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	683.64
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	782.68
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	822.23
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	899.04
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	927.60
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,149.29
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,157.29

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	05/23/2013	1,174.52
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,239.39
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,271.97
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,298.00
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,313.51
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,433.35
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,441.39
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,507.69
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,519.34
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,586.36
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,676.77
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,687.68
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,779.53
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,782.90
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,811.67
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,812.09
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,816.15
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,918.45
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	1,935.05
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	2,172.99
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	2,396.13
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	2,768.29
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	2,828.93
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	2,856.34
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	2,925.83
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	2,959.43
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,005.04
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,289.97
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,465.57
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,484.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,496.95
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,614.31
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,874.99
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	3,966.11
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	4,020.03
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	4,316.61
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/23/2013	4,690.13
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	101.32
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	102.91
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	105.06
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	109.71
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	111.69
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	112.02
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	114.82
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	120.25
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	121.28
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	131.64
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	133.11
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	136.16
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	136.51
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	137.95
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	138.90
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	141.42
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	143.68
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	145.67
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	147.28
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	151.19
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	153.12
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	154.92
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	156.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	160.14
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	170.03
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	177.17
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	185.99
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	193.71
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	198.72
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	199.41
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	199.62
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	206.63
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	212.54
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	224.16
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	226.18
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	227.89
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	234.13
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	240.29
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	248.82
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	251.19
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	254.88
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	258.55
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	259.33
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	261.98
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	265.30
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	266.64
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	271.09
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	271.35
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	275.86
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	292.44
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	294.91
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	296.01
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	298.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	299.09
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	302.26
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	305.92
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	311.33
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	328.30
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	333.63
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	347.58
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	360.19
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	360.60
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	364.24
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	371.70
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	379.00
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	383.30
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	415.80
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	417.50
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/30/2013	453.18
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	492.36
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	522.63
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	526.03
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	663.59
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	859.28
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	862.81
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	885.54
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	889.12
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	914.97
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	915.54
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	933.80
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	993.00
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,001.15
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,125.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,133.87
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,135.27
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,222.65
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,234.93
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,269.40
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,285.97
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,294.32
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,313.73
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,325.30
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,432.26
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,445.57
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,511.55
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,536.15
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,543.49
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,608.22
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,679.68
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,735.42
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,816.70
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,822.25
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,836.58
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,841.67
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,926.02
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	1,981.75
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,081.33
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,153.90
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,214.46
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,219.20
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,230.53
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,273.75
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,343.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,390.86
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,470.67
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,493.44
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,512.17
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,567.26
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,701.02
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,791.15
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,851.16
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	2,929.98
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,029.04
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,119.02
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,121.82
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,154.63
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,193.61
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,195.82
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,299.96
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,301.54
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,700.18
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,739.63
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,816.78
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,958.90
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	3,987.50
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	4,225.22
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	4,233.33
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/30/2013	4,588.72
US GAMES	CLASSROOM WELLNESS SUPPLIE	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/09/2013	863.98
US POSTMASTER	24306334	BURKE HIGH	- POSTAGE	240 - HS CLIMATE GRANTS	05/23/2013	1,000.00
USC CAREER CENTER	Registration fee for USC Recru	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/30/2013	200.00
V & K ENTERPRISE LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	640.15
V & K ENTERPRISE LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	298.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	VARIOUS SCHOOLS - FIRE EXTING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/09/2013	395.00
V S C FIRE & SECURITY	VARIOUS SCHOOLS - HOOD SUPPI	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/16/2013	579.89
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/30/2013	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/23/2013	145.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	184.25
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/23/2013	100.57
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/09/2013	131.70
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/09/2013	154.13
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/09/2013	211.52
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	05/09/2013	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	05/09/2013	13,653.64
VAPOR APPAREL	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	346.46
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	HS/MS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	573 - BAN SERIES 2011B	05/16/2013	105.38
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	107.54
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	108.20
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	110.56
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	111.83
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	114.03



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	05/16/2013	115.37
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	118.37
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	119.45
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	119.59
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	123.01
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	143.39
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	146.63
VERIZON WIRELESS	504053352-00001	UTILITIES MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	147.00
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	158.07
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	158.07
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	158.07
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	158.07
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	05/16/2013	158.07
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	159.48
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	161.31
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	162.74
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	166.72
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	181.40
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	188.80
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	196.08
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	210.76
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	05/16/2013	210.76
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	214.00
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	216.99
VERIZON WIRELESS	504053352-00001	HUMAN CAPITAL DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	219.41
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	234.09
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	261.18
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	263.45
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	282.09
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COLLAB	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	318.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	05/16/2013	338.99
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	381.90
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	488.24
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	502.01
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	505.98
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	564.45
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	573.06
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	385 - AID TO DISTRICTS SPEC ED	05/16/2013	581.59
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	637.52
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/16/2013	652.14
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	666.02
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	887.90
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	1,011.02
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/16/2013	2,218.54
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/16/2013	4,963.06
VERIZON WIRELESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	161.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	141.93
VIC BAILEY FORD	MAINTENANCE SHOP - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	21,364.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/09/2013	250.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/02/2013	116.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2013	137.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/09/2013	159.33
VIRTUAL ENTERPRISES INTERNATIONAL	CLASSROOM INSTRUCTION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	890.00
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/16/2013	123.00
VOLOGY DATA SYSTEMS	7954 LIBERTY HILL PHONE	LIBERTY HILL ACADEMY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,496.00
VOLOGY DATA SYSTEMS	AVAYA MODULES FOR STOCK	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	05/16/2013	2,250.00
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/16/2013	526.62
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/16/2013	1,107.53
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	05/23/2013	133.91
W H PLATTS COMPANY	8137 JENKINS SB INSTALL WO#259	DANIEL JENKINS ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	333.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	8137 JENKINS SB INSTALL WO#259	DANIEL JENKINS ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	362.39
W H PLATTS COMPANY	SMART BOARD INSTALLATION	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	05/16/2013	460.00
W H PLATTS COMPANY	W5200 WIRELESS SMART SLATE	GARRETT ACADEMY OF TECHNOLOC	- PERIPHERAL	201 - TITLE I (84.010)	05/16/2013	607.60
W T COX SUBSCRIPTIONS	PLEASE DO NOT EXCEED 956.26 F	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	05/16/2013	956.26
WAL-MART	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	207.42
WAL-MART	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2013	293.85
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	250.00
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	500.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	359.07
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	104.51
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	138.09
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	168.51
WAL-MART	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	206.77
WAL-MART	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2013	292.27
WALTER GREGORY BOONE	STALL PROM	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	110.00
EMPLOYEE REIMBURSEMENT	04/14-17/13 WHITE SULFUR SPRINC	CAPITAL IMPROVEMENT	- OUT STATE	573 - BAN SERIES 2011B	05/23/2013	984.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	204.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	242.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2013	344.00
WANDO HIGH SCHOOL	2013 LAURA BROWN FUND	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	11,489.33
WANDO HIGH SCHOOL	46536	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	102.44
WANDO HIGH SCHOOL	46536	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	127.57
WANDO HIGH SCHOOL	46536	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/23/2013	195.00
WANDO HIGH SCHOOL	REIMB FOR FCCLA	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/23/2013	600.00
WANDO HIGH SCHOOL	REIMB SFM	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	788.13
WANDO HIGH SCHOOL	46013, 46132	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/23/2013	7,860.00
WANNAMAHER PARK	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	155.25
WATSON ELECTRICAL	BLANEY EL - INSTALL HAND DRYEI	C C BLANEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	6,208.00
WATSON ELECTRICAL	MILITARY MAGNET TV PROJECT	MILITARY MAGNET ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/09/2013	282.10
WATSON ELECTRICAL	MILITARY MAGNET TV PROJECT	MILITARY MAGNET ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	05/09/2013	1,499.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WATSON ELECTRICAL	N CHARLESTON HIGH SCHOOL - E	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/23/2013	3,170.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	573 - BAN SERIES 2011B	05/23/2013	43,221.85
WAYCO INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	425.00
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2013	173.60
WELLS FARGO	ADMIN CHARGES	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	05/30/2013	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	143.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2013	140.38
WEST ASHLEY HIGH SCHOOL	REIMB	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	05/02/2013	616.19
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2013	240.00
WEST ASHLEY HIGH SCHOOL	0411/13	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	330 - EIA PMH SERVICES	05/09/2013	190.66
WEST ASHLEY HIGH SCHOOL	MINI GRANT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/09/2013	341.08
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	733.65
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	150.00
WEST ASHLEY HIGH SCHOOL	2013 - LAURA BROWN FUND	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/16/2013	3,653.89
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	180.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	665.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2013	145.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	750.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	1,350.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2013	330.00
WEST ASHLEY HIGH SCHOOL	REIMB SCHOLARSHIP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/23/2013	350.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/23/2013	1,200.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/30/2013	154.58
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	330 - EIA PMH SERVICES	05/30/2013	208.91
WEST ED	second year payment for WestEd	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	05/23/2013	73,884.00
WESTIN HORTON PLAZA SAN DIEGO	3 NIGHTS HOTEL FOR MODEL SCH	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/23/2013	762.12
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2013	250.00
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2013	250.00
WHOLE BUILDING SYSTEMS LLC	CONSULTANT FOR ENERGY PROT	RISK MANAGEMENT	- MGMT SVS	100 - GENERAL OPERATING	05/09/2013	4,350.00
WHOLE BUILDING SYSTEMS LLC	CONSULTANT FOR ENERGY PROT	RISK MANAGEMENT	- MGMT SVS	100 - GENERAL OPERATING	05/09/2013	7,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	SUMMIT PROGRAM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	116.10
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	500.01
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	MT ZION ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,174.62
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	JANE EDWARDS ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,363.30
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	STONO PARK ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,531.04
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	JULIAN MITCHELL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,531.04
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,578.68
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	NORTH CHAS CREATIVE ARTS ELEM	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,621.53
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	DRAYTON HALL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,879.76
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,950.72
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	PEPPERHILL ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,047.94
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	LAUREL HILL PRIMARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,415.76
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	BAPTIST HILL HIGH	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,514.70
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORK PATCH CORDS	PINEHURST ELEMENTARY	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,702.63
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	920.09
WHOLESALE RADIO LAB	HEADPHONES FOR MATH	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	215.92
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	155.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	187.44
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2013	314.93
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	05/09/2013	141.79
WILD JUMPS LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	1,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	137.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	131.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	188.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	233.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2013	337.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	05/23/2013	396.07
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/23/2013	136.73
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/23/2013	420.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	104.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM DORFNER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2013	547.52
EMPLOYEE REIMBURSEMENT	REIMB - FL	CAPITAL IMPROVEMENT	- OUT STATE	573 - BAN SERIES 2011B	05/30/2013	1,222.65
WILLIAM MAULDIN	WANDO PERCUSSION CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	125.00
WILLIAM MAULDIN	WANDO BALLET RECITAL	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/23/2013	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2013	107.83
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	179.67
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/30/2013	260.85
WILLIAM THOMAS CANTRELL	ACADEMIC MAGNET PROM SET UF	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2013	500.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	05/09/2013	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/23/2013	1,010.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/02/2013	265.96
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	423.18
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	435.88
WILLIAMS TIRE DISTRIBUTOR	MAINTENANCE AND REPAIRS (ACT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/02/2013	436.30
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	265.96
WILLIAMS TIRE DISTRIBUTOR	DISTRICT VEHICLES - TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/23/2013	363.07
WILSON & ASSOCIATES	SAND/CLAY MIX FOR BASEBALL IN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,159.92
WILSON & ASSOCIATES	SAND/CLAY MIX FOR BASEBALL IN	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,159.92
WILSON & ASSOCIATES	SAND/CLAY MIX FOR BASEBALL IN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,159.92
WILSON & ASSOCIATES	SAND/CLAY MIX FOR BASEBALL IN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,159.92
WILSON & ASSOCIATES	SAND/CLAY MIX FOR BASEBALL IN	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,159.92
WILSON & ASSOCIATES	SAND/CLAY MIX FOR BASEBALL IN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,159.92
WILSON & ASSOCIATES	CLAY FOR GARRETT ACADEMY BA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/02/2013	1,470.40
WILSON & ASSOCIATES	HERBICIDE TO REMOVE RYEGRAS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/23/2013	2,208.00
WINCHESTER XAVIER & ASSOCIACIATES IN	iPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	26,250.00
WINCHESTER XAVIER & ASSOCIACIATES IN	LTA MAC SOFTWARE INSTALL	LOW COUNTRY TECH	- TECH - EOL	561 - BLDG PROG 05-09 BDS	05/09/2013	1,450.00
WINGS FOR KIDS	WING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/23/2013	22,777.78
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	8,216.25
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	05/09/2013	1,140.00
WRIGHT PADGETT CHRISTOPHER	QSCB MONT. COMM SCH OF CHAS	MONTESSORI COMMUNITY SCHL CH.	- OTHER CONS	571 - FY11QSCB(2010B)	05/09/2013	8,498.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WRIGHT PADGETT CHRISTOPHER	JSES WPC CH 1 & 17 INSPECTIONS	JAMES SIMONS ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	05/09/2013	13,943.75
WRIGHT PADGETT CHRISTOPHER	TRAILER ASBESTOS INSPECTION	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	05/23/2013	13,493.50
WRIGHT PADGETT CHRISTOPHER	TRAILER ASBESTOS INSPECTION	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/23/2013	15,875.75
WULBERN KOVAL	LADSONES-BOOKCASE(HEADSTAF	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	404.68
WULBERN KOVAL	SCHOOLSUPPLY-MORNINGSIDEB	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	822.43
WULBERN KOVAL	DESK&CHAIR -CCBLANEY	C C BLANEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/02/2013	856.28
WULBERN KOVAL	TEACHER'SDESK&CHAIR-NORTHW	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	978.19
WULBERN KOVAL	CLASSROOMSUPPLY-MEMMINGEF	MEMMINGER ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,159.56
WULBERN KOVAL	ITEM BSN09954 1.5" BLACK THREE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/02/2013	1,167.79
WULBERN KOVAL	TEACHERDESK&CHAIR-SULLIVAN'	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	1,379.30
WULBERN KOVAL	TEACHERDESKS&CHAIRS-MINNIEH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,367.15
WULBERN KOVAL	TEACHERDESKS&CHAIRS-STJAME	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,367.15
WULBERN KOVAL	CONFERENCETABLES&CHAIRS-LA	LADSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,393.12
WULBERN KOVAL	CONFTABLE&CHAIRS-SPRINGFIEL	SPRINGFIELD ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/02/2013	4,044.53
WULBERN KOVAL	TEACHERDESSK&CHAIRS-LAMBSE	LAMBS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	4,734.29
WULBERN KOVAL	TEACHERDESKS&CHAIRS-BURNSE	E A BURNS ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	13,019.32
WULBERN KOVAL	DESK&CHAIR-DRAYTONHALLELEM	DRAYTON HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/09/2013	856.28
WULBERN KOVAL	DESK&CHAIR-FRIERSONELEM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/09/2013	856.28
WULBERN KOVAL	DESK&CHAIR-LAMBSELEM	LAMBS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/09/2013	856.28
WULBERN KOVAL	DESK&CHAIR-MT.ZIONELEM	MT ZION ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/09/2013	856.28
WULBERN KOVAL	DESK&CHAIR-MURRAYLASAINEELI	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/09/2013	856.28
WULBERN KOVAL	DESK&CHAIR-PEPPERHILLELEM	PEPPERHILL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/09/2013	856.28
WULBERN KOVAL	TEACHERDESKS&CHAIRS-BELLEH	BELLE HALL ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	10,652.16
WULBERN KOVAL	TEACHERDESKS&CHAIRS-GOODW	W B GOODWIN ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/09/2013	11,835.74
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	205.55
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2013	272.16
WULBERN KOVAL	MULTIPURPOSE COPY PAPER SUF	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/16/2013	159.50
WULBERN KOVAL	OFFICE SUPPLIES	ACHIEVEMENT & ACCOUNTABILITY	- PERIPHERAL	100 - GENERAL OPERATING	05/16/2013	341.78
WULBERN KOVAL	CLASSROOMFURNITURE-PEPPERI	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	2,334.92
WULBERN KOVAL	TEACHERDESKS&CHAIRS-FIRERSI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	3,550.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	TABLE&CHAIR-BAPTISTHILLHIGH	BAPTIST HILL HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/16/2013	10,633.67
XEROX AUDIO VISUAL SOLUTIONS	7977 LIBERTY HILL SOUND	LIBERTY HILL ACADEMY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	2,850.00
XEROX AUDIO VISUAL SOLUTIONS	7977 LIBERTY HILL SOUND	LIBERTY HILL ACADEMY	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	18,347.35
XEROX AUDIO VISUAL SOLUTIONS	8074 CARIO SOUND EQUIPMENT	CARIO MIDDLE	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	05/02/2013	72,937.84
YOUNG AUDIENCES INC	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - P. D. FOR ARTS GRANT	05/30/2013	29,445.00
YOUNG CLEMENT RIVERS	ATTORNY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/09/2013	10,152.93
YOUNG CLEMENT RIVERS	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/23/2013	20,087.04
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/09/2013	209.62



# Bank of America Purchasing Card Transactions

May 2013

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02826MARATHON PETRO061879	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.03
BANK OF AMERICA	03000MARATHON PETRO175620	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.03
BANK OF AMERICA	01770PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.05
BANK OF AMERICA	01360FOOD LION #2506	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.06
BANK OF AMERICA	02760FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.06
BANK OF AMERICA	01676HARRIS TEETER #0365	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.07
BANK OF AMERICA	01747DOLRTREE 4454 000445	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.07
BANK OF AMERICA	02774HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	0.08
BANK OF AMERICA	02151PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.09
BANK OF AMERICA	02223DRURY INN GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.09
BANK OF AMERICA	03262KANGAROO EXP # 881	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.09
BANK OF AMERICA	02285PIGGLY WIGGLY 008	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.12
BANK OF AMERICA	02894EXXONMOBIL 961262	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.12
BANK OF AMERICA	02552CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.13
BANK OF AMERICA	01137BI-LO 153	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.14
BANK OF AMERICA	02571FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.15
BANK OF AMERICA	01355HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.16
BANK OF AMERICA	02410WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.16
BANK OF AMERICA	01906BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.17
BANK OF AMERICA	03449WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.17
BANK OF AMERICA	00971BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.19
BANK OF AMERICA	02020WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.19
BANK OF AMERICA	02485WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	0.19
BANK OF AMERICA	02716VILLA PIZZA - DTW NO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.20
BANK OF AMERICA	01735LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.21
BANK OF AMERICA	01751PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	0.21
BANK OF AMERICA	03023BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.21
BANK OF AMERICA	03055SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.21
BANK OF AMERICA	03356WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02460FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.22
BANK OF AMERICA	03382PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	0.24
BANK OF AMERICA	01725LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.25
BANK OF AMERICA	02154HESS 40259	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.25
BANK OF AMERICA	02574HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.25
BANK OF AMERICA	02631USA TODAY-CARIBOU#43	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.25
BANK OF AMERICA	00972CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.26
BANK OF AMERICA	02050PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.28
BANK OF AMERICA	02791WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.28
BANK OF AMERICA	03052LOWES #00661	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.28
BANK OF AMERICA	03185FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.28
BANK OF AMERICA	00991FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.31
BANK OF AMERICA	02015WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	0.31
BANK OF AMERICA	02176FOOD LION #2532	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	0.31
BANK OF AMERICA	03225DARWIN'S LTD	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	0.31
BANK OF AMERICA	01753WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.32
BANK OF AMERICA	02456LOWES #00655	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.33
BANK OF AMERICA	02597STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	0.33
BANK OF AMERICA	02942LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.33
BANK OF AMERICA	01656LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	01664DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	01955WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	01964LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	02168STAPLS9239091836000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	02273CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	02822HARRIS TEETER #0028	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	03139STAPLS70992313340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.34
BANK OF AMERICA	01009HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	05/15/2013	0.35
BANK OF AMERICA	01073PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.35
BANK OF AMERICA	02737BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01946FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.36
BANK OF AMERICA	02123STAPLS9239312940000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.36
BANK OF AMERICA	02524TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	05/15/2013	0.36
BANK OF AMERICA	02608WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.36
BANK OF AMERICA	03325WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	0.36
BANK OF AMERICA	02297PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.38
BANK OF AMERICA	02965PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.38
BANK OF AMERICA	03311HARRIS TEETER #0087	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.38
BANK OF AMERICA	01029PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.39
BANK OF AMERICA	02345WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.39
BANK OF AMERICA	03058HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.39
BANK OF AMERICA	02098PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.40
BANK OF AMERICA	02108SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.40
BANK OF AMERICA	02728MCDONALD'S F34831	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.40
BANK OF AMERICA	01325BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.41
BANK OF AMERICA	01910HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.41
BANK OF AMERICA	01522CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.42
BANK OF AMERICA	02961MSE BRANDED MICHIGAN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.42
BANK OF AMERICA	03209FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.42
BANK OF AMERICA	03321TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.42
BANK OF AMERICA	03441NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.42
BANK OF AMERICA	02071PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/15/2013	0.43
BANK OF AMERICA	02186STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.43
BANK OF AMERICA	02201MICHAELS #9813	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	0.43
BANK OF AMERICA	03137STAPLS70991825340000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	0.43
BANK OF AMERICA	03153NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.43
BANK OF AMERICA	01997LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.44
BANK OF AMERICA	01823OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.45
BANK OF AMERICA	01077ZAXBY'S 27401 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.47
BANK OF AMERICA	01810BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02190STAPLS70987997600000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.47
BANK OF AMERICA	02720FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.47
BANK OF AMERICA	01192LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.48
BANK OF AMERICA	01699STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.48
BANK OF AMERICA	01744STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.48
BANK OF AMERICA	01784STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.48
BANK OF AMERICA	01818HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	0.48
BANK OF AMERICA	01832WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	0.48
BANK OF AMERICA	02323CROSSINGS DELI, LLC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	0.48
BANK OF AMERICA	02827DUNKIN #301850 Q	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.48
BANK OF AMERICA	02333DOLRTREE 434 000043	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.50
BANK OF AMERICA	02470DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.50
BANK OF AMERICA	03313LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.50
BANK OF AMERICA	01252BI-LO 286	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.51
BANK OF AMERICA	03044LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.53
BANK OF AMERICA	03307WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.53
BANK OF AMERICA	01309CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.54
BANK OF AMERICA	01356CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.55
BANK OF AMERICA	01658WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	0.55
BANK OF AMERICA	02557WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.56
BANK OF AMERICA	01640BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.57
BANK OF AMERICA	02614BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.57
BANK OF AMERICA	03083HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.57
BANK OF AMERICA	03480MARKET IN THE SQUARE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	0.57
BANK OF AMERICA	01099DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.58
BANK OF AMERICA	01802WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.58
BANK OF AMERICA	03280BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.58
BANK OF AMERICA	01129PUBLIX #824	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	0.59
BANK OF AMERICA	02339WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.59
BANK OF AMERICA	02346STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03342PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.59
BANK OF AMERICA	03361JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.59
BANK OF AMERICA	01042WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.60
BANK OF AMERICA	01222STAPLS70981026340000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.61
BANK OF AMERICA	01050BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.62
BANK OF AMERICA	01568KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.62
BANK OF AMERICA	02026DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	0.63
BANK OF AMERICA	02425WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.63
BANK OF AMERICA	03261RUSSELL HOUSE TAVERN	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	0.63
BANK OF AMERICA	02591PUBLIX #1055	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	0.64
BANK OF AMERICA	01585LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.65
BANK OF AMERICA	01322CVS PHARMACY #5553 Q	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.66
BANK OF AMERICA	02362WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.66
BANK OF AMERICA	02395DNC TRAVEL - DETRO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.66
BANK OF AMERICA	02757E STARBUCKS 122015	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.66
BANK OF AMERICA	01789LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	0.67
BANK OF AMERICA	03117BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.68
BANK OF AMERICA	03196LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.68
BANK OF AMERICA	01010JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.69
BANK OF AMERICA	01359INTERNATIONAL TRANSA	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	0.69
BANK OF AMERICA	01741ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.69
BANK OF AMERICA	03080ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.69
BANK OF AMERICA	03483STARBUCKS #07338 CAM	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	0.69
BANK OF AMERICA	01020RUTH'S WASHINGTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	0.70
BANK OF AMERICA	02407HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.70
BANK OF AMERICA	01035HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.71
BANK OF AMERICA	00980LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.72
BANK OF AMERICA	02027CARIBOU COFFEE #12	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	0.72
BANK OF AMERICA	03115WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.72
BANK OF AMERICA	03232LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02247CHUGGERS	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	0.73
BANK OF AMERICA	02210PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.74
BANK OF AMERICA	02497HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.74
BANK OF AMERICA	03049ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.74
BANK OF AMERICA	03174STAPLS70992313340000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.74
BANK OF AMERICA	01619KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.76
BANK OF AMERICA	01814LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.76
BANK OF AMERICA	01972STAPLS70986376630000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.76
BANK OF AMERICA	02947HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.76
BANK OF AMERICA	321-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	0.76
BANK OF AMERICA	02006SBARRO 395	SPECIAL EDUCATION DEPARTMENT - IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	0.77
BANK OF AMERICA	02785TASTE OF CAROL122000	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	0.77
BANK OF AMERICA	01235RENAISSANCE HOTELS 9	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	822 - CCSD GEAR UP	05/15/2013	0.78
BANK OF AMERICA	01950NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.78
BANK OF AMERICA	02249BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.78
BANK OF AMERICA	03343WAL-MART #0632	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.79
BANK OF AMERICA	01684TARGET 000149	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.80
BANK OF AMERICA	02693WAL-MART #1037	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.80
BANK OF AMERICA	01868KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.81
BANK OF AMERICA	01969BI-LO 448	JAMES ISLAND MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.81
BANK OF AMERICA	02243THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.81
BANK OF AMERICA	02735CRACKER BARREL #635	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	0.81
BANK OF AMERICA	02799OFFICE DEPOT #1165	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.81
BANK OF AMERICA	03082PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.81
BANK OF AMERICA	01632ROYALL ACE HARDWARE	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.83
BANK OF AMERICA	01647WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.83
BANK OF AMERICA	01876BI-LO 409	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.84
BANK OF AMERICA	03299CHICK-FIL-A #02531	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	0.84
BANK OF AMERICA	01505STAPLS70978512180000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.86
BANK OF AMERICA	02810STAPLS70971030150000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03120KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.86
BANK OF AMERICA	01119WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.87
BANK OF AMERICA	01299THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.87
BANK OF AMERICA	01311THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.87
BANK OF AMERICA	03404LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.88
BANK OF AMERICA	01164ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.89
BANK OF AMERICA	01706STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.89
BANK OF AMERICA	01816C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.89
BANK OF AMERICA	01049TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.91
BANK OF AMERICA	02744PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	0.91
BANK OF AMERICA	02992LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.91
BANK OF AMERICA	03322KINGSTON PLANTATION	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	05/15/2013	0.91
BANK OF AMERICA	01614LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.92
BANK OF AMERICA	02018THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.92
BANK OF AMERICA	02778CRACKER BARREL #635	JAMES SIMONS ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	0.92
BANK OF AMERICA	02278WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.93
BANK OF AMERICA	03107WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.93
BANK OF AMERICA	02377WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.95
BANK OF AMERICA	01205PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.97
BANK OF AMERICA	01877HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.98
BANK OF AMERICA	02926PUBLIX #472	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	0.98
BANK OF AMERICA	03309LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	0.98
BANK OF AMERICA	01809WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	0.99
BANK OF AMERICA	01206WAL-MART #3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	1.00
BANK OF AMERICA	01762DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.00
BANK OF AMERICA	02968NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.00
BANK OF AMERICA	03124HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.00
BANK OF AMERICA	02199BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.01
BANK OF AMERICA	03094LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.01
BANK OF AMERICA	03123LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.01



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03182STAPLS70991826070000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.01
BANK OF AMERICA	01075HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.02
BANK OF AMERICA	01747DOLRTREE 4454 000445	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.02
BANK OF AMERICA	01884SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.02
BANK OF AMERICA	01403USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	1.03
BANK OF AMERICA	01433C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.03
BANK OF AMERICA	01450WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.03
BANK OF AMERICA	02281WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.03
BANK OF AMERICA	02532STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	1.03
BANK OF AMERICA	03216WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.03
BANK OF AMERICA	01176PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.04
BANK OF AMERICA	01975MAX&ERMA-PERRSBURG	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.04
BANK OF AMERICA	02259STAPLS70987997600000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.04
BANK OF AMERICA	01032HILTON COFFEE BN TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	1.05
BANK OF AMERICA	03301LOWES #00539	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	1.06
BANK OF AMERICA	01500NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.07
BANK OF AMERICA	01861PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.07
BANK OF AMERICA	02064OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.09
BANK OF AMERICA	02927STAPLS70990778570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.09
BANK OF AMERICA	02650KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.10
BANK OF AMERICA	02664SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.10
BANK OF AMERICA	03317WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	1.10
BANK OF AMERICA	02337OFFICE DEPOT #5910	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.11
BANK OF AMERICA	01722STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.12
BANK OF AMERICA	02272USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	1.12
BANK OF AMERICA	02334STAPLES 001082	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.12
BANK OF AMERICA	01678LOW COUNTRY TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.13
BANK OF AMERICA	01445LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.14
BANK OF AMERICA	01501LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.14
BANK OF AMERICA	02816ROMANOS 1141	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01675LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.15
BANK OF AMERICA	01774LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.15
BANK OF AMERICA	03393PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1.15
BANK OF AMERICA	01021NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.16
BANK OF AMERICA	01904TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.16
BANK OF AMERICA	01905WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1.16
BANK OF AMERICA	01065WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.17
BANK OF AMERICA	02055JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.17
BANK OF AMERICA	01215HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.18
BANK OF AMERICA	01468SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.18
BANK OF AMERICA	03112LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.18
BANK OF AMERICA	03397BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.18
BANK OF AMERICA	01159OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.19
BANK OF AMERICA	01443C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.19
BANK OF AMERICA	01649STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	1.19
BANK OF AMERICA	02925STAPLS70991112250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.19
BANK OF AMERICA	03472SUBWAY 881	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.19
BANK OF AMERICA	03217STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.20
BANK OF AMERICA	01030LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.22
BANK OF AMERICA	01930PIGGLY WIGGLY 040	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.22
BANK OF AMERICA	02980WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.22
BANK OF AMERICA	01965STAPLS9239312940000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.23
BANK OF AMERICA	02248OFFICE DEPOT #1165	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.23
BANK OF AMERICA	03334THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.23
BANK OF AMERICA	01681JACKIE OS PUB & BRE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.25
BANK OF AMERICA	03235OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.25
BANK OF AMERICA	03332SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.25
BANK OF AMERICA	01464CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.26
BANK OF AMERICA	01958DOMINO'S 5650	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.26
BANK OF AMERICA	02525LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02903STAPLS70991468710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.27
BANK OF AMERICA	02957BENDER BURKOT EAST C	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.27
BANK OF AMERICA	03054WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.27
BANK OF AMERICA	01857PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.28
BANK OF AMERICA	02612SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1.28
BANK OF AMERICA	01093WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	1.29
BANK OF AMERICA	02107LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.29
BANK OF AMERICA	03171KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.29
BANK OF AMERICA	03210STAPLS70991939520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.29
BANK OF AMERICA	03306PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.29
BANK OF AMERICA	03365STAPLS70991971060020	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.29
BANK OF AMERICA	01900PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.30
BANK OF AMERICA	02578STAPLS9239523664000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.30
BANK OF AMERICA	02689SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.30
BANK OF AMERICA	01036PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.31
BANK OF AMERICA	01195LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.31
BANK OF AMERICA	01672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.31
BANK OF AMERICA	01748STAPLS70985926000000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.31
BANK OF AMERICA	02102LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.31
BANK OF AMERICA	02133TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.31
BANK OF AMERICA	01432LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.32
BANK OF AMERICA	02330LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.32
BANK OF AMERICA	02865LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.32
BANK OF AMERICA	01885HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.33
BANK OF AMERICA	01918HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.33
BANK OF AMERICA	01917PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.34
BANK OF AMERICA	02496BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.34
BANK OF AMERICA	02449LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	1.35
BANK OF AMERICA	02483WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.35
BANK OF AMERICA	03303LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00979HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.36
BANK OF AMERICA	02224CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	1.36
BANK OF AMERICA	02383DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.36
BANK OF AMERICA	02655STAPLS70989826750000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.36
BANK OF AMERICA	02867CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.36
BANK OF AMERICA	03136BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.36
BANK OF AMERICA	03081BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1.37
BANK OF AMERICA	03285LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.37
BANK OF AMERICA	03290LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.38
BANK OF AMERICA	02029RICK HENDRICK CHEVRO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.39
BANK OF AMERICA	03312LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.40
BANK OF AMERICA	02161KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.41
BANK OF AMERICA	02644OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.41
BANK OF AMERICA	01069STAPLS70980382280000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.42
BANK OF AMERICA	01937BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.42
BANK OF AMERICA	03392STARBUCKS #11202 NOR	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1.42
BANK OF AMERICA	01925HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.43
BANK OF AMERICA	02432PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.44
BANK OF AMERICA	02491STAPLS70985829000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.44
BANK OF AMERICA	02730WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.45
BANK OF AMERICA	01539HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.46
BANK OF AMERICA	03402PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.46
BANK OF AMERICA	01652FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.47
BANK OF AMERICA	01881BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.47
BANK OF AMERICA	02685WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	1.47
BANK OF AMERICA	02144HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.48
BANK OF AMERICA	01931HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	1.49
BANK OF AMERICA	02936SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.49
BANK OF AMERICA	03367WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.49
BANK OF AMERICA	01601RICK HENDRICK CHEVRO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02552CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.50
BANK OF AMERICA	01366WAL-MART #2928	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	1.51
BANK OF AMERICA	02803STAPLS01145657780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.51
BANK OF AMERICA	03206KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.51
BANK OF AMERICA	01224LUNA GRILL AND DINER	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	1.52
BANK OF AMERICA	01547HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.52
BANK OF AMERICA	01772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.52
BANK OF AMERICA	01895LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.52
BANK OF AMERICA	03467WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.52
BANK OF AMERICA	01348CHARLESTON GLASS & M	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.53
BANK OF AMERICA	03250THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.53
BANK OF AMERICA	03478FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.53
BANK OF AMERICA	00990PUBLIX #633	FORT JOHNSON MIDDLE	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	05/15/2013	1.54
BANK OF AMERICA	01954HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1.54
BANK OF AMERICA	02000BIAGGIS PB	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.54
BANK OF AMERICA	02889PUBLIX #633	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	1.54
BANK OF AMERICA	03358CHICK-FIL-A #02281	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1.54
BANK OF AMERICA	00988UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.55
BANK OF AMERICA	03266LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.55
BANK OF AMERICA	01439LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.56
BANK OF AMERICA	01518SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.56
BANK OF AMERICA	01526CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.57
BANK OF AMERICA	01252BI-LO 286	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.58
BANK OF AMERICA	02652THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.58
BANK OF AMERICA	02752HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.58
BANK OF AMERICA	02364BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.59
BANK OF AMERICA	02444WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	1.59
BANK OF AMERICA	01899MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.60
BANK OF AMERICA	03446STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/15/2013	1.60
BANK OF AMERICA	321-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01702ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.61
BANK OF AMERICA	02405KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.61
BANK OF AMERICA	02480LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	1.61
BANK OF AMERICA	03384HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.62
BANK OF AMERICA	02354THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.63
BANK OF AMERICA	02416SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.65
BANK OF AMERICA	01791LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.66
BANK OF AMERICA	02494WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.66
BANK OF AMERICA	02320PARTY CITY #373	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.67
BANK OF AMERICA	03218STAPLS70991939520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.68
BANK OF AMERICA	02636WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.69
BANK OF AMERICA	01059WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.71
BANK OF AMERICA	01116UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.71
BANK OF AMERICA	01607KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.71
BANK OF AMERICA	01007USPS 451484955198019	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	1.72
BANK OF AMERICA	02809WAL-MART #3367	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.72
BANK OF AMERICA	03337WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.72
BANK OF AMERICA	01453LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.73
BANK OF AMERICA	02630HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.73
BANK OF AMERICA	01095A-1 LOCKSMITH SERVIC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.75
BANK OF AMERICA	01696NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.75
BANK OF AMERICA	03409LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.75
BANK OF AMERICA	01435KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.76
BANK OF AMERICA	02587PRICKLY PEAR CAFE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.76
BANK OF AMERICA	03229WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.76
BANK OF AMERICA	02081LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.78
BANK OF AMERICA	01524DOLRTREE 363 000036	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.79
BANK OF AMERICA	02037HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.80
BANK OF AMERICA	01999PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.82
BANK OF AMERICA	02971CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	1.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02579WAL-MART #3367	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	1.86
BANK OF AMERICA	03036PALMETTO MASONRY AND	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.86
BANK OF AMERICA	01275CROSS COUNTY GENERAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.87
BANK OF AMERICA	02225LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.87
BANK OF AMERICA	02826MARATHON PETRO061879	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.87
BANK OF AMERICA	02894EXXONMOBIL 961262	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1.87
BANK OF AMERICA	03001LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.87
BANK OF AMERICA	02450WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.88
BANK OF AMERICA	02542LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.88
BANK OF AMERICA	02761GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.88
BANK OF AMERICA	02515OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.89
BANK OF AMERICA	02549CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.89
BANK OF AMERICA	02653SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.89
BANK OF AMERICA	03121STAPLS70989793350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.89
BANK OF AMERICA	02388WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1.90
BANK OF AMERICA	02410WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1.90
BANK OF AMERICA	01840WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.91
BANK OF AMERICA	03125WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.91
BANK OF AMERICA	01114LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.93
BANK OF AMERICA	01837LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	1.95
BANK OF AMERICA	01889PP 1879CODE	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	1.95
BANK OF AMERICA	02169ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.95
BANK OF AMERICA	02759LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.95
BANK OF AMERICA	00993BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.96
BANK OF AMERICA	01700LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.96
BANK OF AMERICA	01298LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.97
BANK OF AMERICA	02277LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.97
BANK OF AMERICA	03449WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.97
BANK OF AMERICA	03471Grendel's Den	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	1.98
BANK OF AMERICA	02463LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01143RENAISSANCE HOTELS F	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	822 - CCSD GEAR UP	05/15/2013	2.00
BANK OF AMERICA	02044BARNES & NOBLE #2919	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/15/2013	2.00
BANK OF AMERICA	02649J W PEPPER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.00
BANK OF AMERICA	02736J W PEPPER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.00
BANK OF AMERICA	02807NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.00
BANK OF AMERICA	01045STAPLS70977693150020	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.01
BANK OF AMERICA	03126LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.01
BANK OF AMERICA	01013CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.02
BANK OF AMERICA	01552LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.02
BANK OF AMERICA	01588FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.02
BANK OF AMERICA	02131OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.02
BANK OF AMERICA	02182WAL-MART #1359	CHIEF FINANCE & OPERATIONS - SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	2.02
BANK OF AMERICA	01839EDDIE GEORGE'S GRI	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	2.03
BANK OF AMERICA	02356DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.03
BANK OF AMERICA	03042HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.03
BANK OF AMERICA	01497JOHNSTONE SUPPLY - S	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.05
BANK OF AMERICA	01081OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.06
BANK OF AMERICA	02097NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.07
BANK OF AMERICA	02170NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.07
BANK OF AMERICA	01003RUMORS	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	822 - CCSD GEAR UP	05/15/2013	2.10
BANK OF AMERICA	01076DOLRTREE 825 000082	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.10
BANK OF AMERICA	01865ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.10
BANK OF AMERICA	01351STAPLS70977573580000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.12
BANK OF AMERICA	01711STAPLES 001158	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.12
BANK OF AMERICA	03292HARRIS TEETER #0028	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.12
BANK OF AMERICA	03381OFFICE DEPOT #1214	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.12
BANK OF AMERICA	03436BEST BUY MHT 000112	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.12
BANK OF AMERICA	02498WAL-MART #1748	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.13
BANK OF AMERICA	01752LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.14
BANK OF AMERICA	03077LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02423NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.15
BANK OF AMERICA	01239LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.16
BANK OF AMERICA	01661LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	2.17
BANK OF AMERICA	01683ARTIST AND CRAFTSMAN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.17
BANK OF AMERICA	02331MCDONALD'S F22845	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	2.17
BANK OF AMERICA	03326STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.17
BANK OF AMERICA	01729PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.18
BANK OF AMERICA	02678LOWES #00655	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.19
BANK OF AMERICA	01136WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.20
BANK OF AMERICA	01352LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.20
BANK OF AMERICA	02534NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.20
BANK OF AMERICA	03291STAPLS70992528330000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.20
BANK OF AMERICA	01189LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	2.21
BANK OF AMERICA	01514CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.21
BANK OF AMERICA	02484WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.21
BANK OF AMERICA	01480PUBLIX #472	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.22
BANK OF AMERICA	01194WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.23
BANK OF AMERICA	02010J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.25
BANK OF AMERICA	02763LOWES #00497	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.25
BANK OF AMERICA	02674WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.27
BANK OF AMERICA	01264NEWARK US 000000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	2.28
BANK OF AMERICA	01160PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.29
BANK OF AMERICA	01183POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.29
BANK OF AMERICA	01284OFFICE MAX	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/15/2013	2.29
BANK OF AMERICA	01517OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.29
BANK OF AMERICA	01603LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.29
BANK OF AMERICA	02672STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.29
BANK OF AMERICA	01210WAL-MART #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	2.33
BANK OF AMERICA	01161LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.34
BANK OF AMERICA	01395SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01438FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.35
BANK OF AMERICA	03386LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	2.35
BANK OF AMERICA	01019LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.36
BANK OF AMERICA	01342CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.38
BANK OF AMERICA	01834NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.39
BANK OF AMERICA	02842STAPLS70990804860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.39
BANK OF AMERICA	01509AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.40
BANK OF AMERICA	03128BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	2.40
BANK OF AMERICA	01200WALGREENS #6075	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.41
BANK OF AMERICA	01279HARDEE'S 1505639	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.42
BANK OF AMERICA	01735LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.42
BANK OF AMERICA	01902WAL-MART #1037	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	2.42
BANK OF AMERICA	02696CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.42
BANK OF AMERICA	02830PIGGLY WIGGLY 019	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	2.42
BANK OF AMERICA	01673LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.43
BANK OF AMERICA	02127WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	2.43
BANK OF AMERICA	01494LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.44
BANK OF AMERICA	01572SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.44
BANK OF AMERICA	02369OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.44
BANK OF AMERICA	03249C FRESH ATTRAC122046	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	2.44
BANK OF AMERICA	02813LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.45
BANK OF AMERICA	01212STAPLS70981026340000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.46
BANK OF AMERICA	02520HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.46
BANK OF AMERICA	01489OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.48
BANK OF AMERICA	01727OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.48
BANK OF AMERICA	02415BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	2.48
BANK OF AMERICA	03055SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.50
BANK OF AMERICA	01017WAL-MART #4384	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.51
BANK OF AMERICA	02741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.51
BANK OF AMERICA	02246DUNKIN #332789 Q	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	2.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01249WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.53
BANK OF AMERICA	01018CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.55
BANK OF AMERICA	01086LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.55
BANK OF AMERICA	01231DUNKIN #346712 Q	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	2.55
BANK OF AMERICA	01554LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	2.55
BANK OF AMERICA	01659ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.55
BANK OF AMERICA	01674LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	2.55
BANK OF AMERICA	01979CRACKER BARREL #708	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.55
BANK OF AMERICA	02135ADVANCE AUTO PARTS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.55
BANK OF AMERICA	02837OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.55
BANK OF AMERICA	02904BED BATH & BEYOND #5	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	2.55
BANK OF AMERICA	03008OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.55
BANK OF AMERICA	01570STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.56
BANK OF AMERICA	02975DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.57
BANK OF AMERICA	01169DOLRTREE 3219 000321	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.58
BANK OF AMERICA	01016TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	2.59
BANK OF AMERICA	01037CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.59
BANK OF AMERICA	01657BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.59
BANK OF AMERICA	03103CHINA GOURMET	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/15/2013	2.60
BANK OF AMERICA	02455OFFICE MAX	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.63
BANK OF AMERICA	01305CHARLESTON RUBBER AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.65
BANK OF AMERICA	02616LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.68
BANK OF AMERICA	03175C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.68
BANK OF AMERICA	03065WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.70
BANK OF AMERICA	02545STAPLS70989826750000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.71
BANK OF AMERICA	02173DUNKIN #301850 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	2.72
BANK OF AMERICA	02306CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	2.72
BANK OF AMERICA	02440ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.72
BANK OF AMERICA	02717TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.72
BANK OF AMERICA	02938LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03173WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	2.72
BANK OF AMERICA	01353KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.73
BANK OF AMERICA	02543LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.77
BANK OF AMERICA	03314STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	2.77
BANK OF AMERICA	01912KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.78
BANK OF AMERICA	02183LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.78
BANK OF AMERICA	03442STAPLS70993143110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	2.78
BANK OF AMERICA	02624RPS ANN ARBOR-S ASHL	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	2.80
BANK OF AMERICA	01174PAPA JOHN'S #1593	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.81
BANK OF AMERICA	02175WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.84
BANK OF AMERICA	01056STAPLS70976335500010	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.85
BANK OF AMERICA	02835AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.85
BANK OF AMERICA	01835LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.89
BANK OF AMERICA	02464LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.89
BANK OF AMERICA	01135LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.91
BANK OF AMERICA	01587SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.91
BANK OF AMERICA	02602WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	2.91
BANK OF AMERICA	01221PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.92
BANK OF AMERICA	02547WAL-MART #1748	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.93
BANK OF AMERICA	01719HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.94
BANK OF AMERICA	02397WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.94
BANK OF AMERICA	02599GENERAL WHOLESAL DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.94
BANK OF AMERICA	01058BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.97
BANK OF AMERICA	01725LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.97
BANK OF AMERICA	03212LONGHORN STEAK000523	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	05/15/2013	2.99
BANK OF AMERICA	03407FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2.99
BANK OF AMERICA	00972CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.00
BANK OF AMERICA	01111SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	3.00
BANK OF AMERICA	01920MAX&ERMA-PERRSBURG	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	3.00
BANK OF AMERICA	02651UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02694BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.01
BANK OF AMERICA	02844WAL-MART #1359	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	3.01
BANK OF AMERICA	03002WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.02
BANK OF AMERICA	01629EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.04
BANK OF AMERICA	01992PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.04
BANK OF AMERICA	02538BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	3.04
BANK OF AMERICA	02195GARDEN RIDGE 76	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.05
BANK OF AMERICA	01343GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.06
BANK OF AMERICA	02056CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	3.06
BANK OF AMERICA	02899STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.06
BANK OF AMERICA	03395FOUNDRY ON ELM	HS/MS LEARNING COMMUNITY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	3.08
BANK OF AMERICA	02309KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.09
BANK OF AMERICA	02352KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.09
BANK OF AMERICA	01563LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.11
BANK OF AMERICA	03403HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.12
BANK OF AMERICA	02908STAPLS70990710520000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.13
BANK OF AMERICA	03388OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.14
BANK OF AMERICA	01858DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.15
BANK OF AMERICA	02939KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.17
BANK OF AMERICA	01584LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.18
BANK OF AMERICA	02529SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	3.18
BANK OF AMERICA	02940HARDEE'S 1505639	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	3.18
BANK OF AMERICA	00983OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	3.19
BANK OF AMERICA	01097WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	3.19
BANK OF AMERICA	01502BARNES&NOBLE COM	LITERACY DIVISION	- OTHER OBJ	844 - MISC DONATIONS	05/15/2013	3.20
BANK OF AMERICA	02298WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	3.20
BANK OF AMERICA	01138HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.21
BANK OF AMERICA	02836THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.22
BANK OF AMERICA	01370SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.23
BANK OF AMERICA	01141PIER 1 000083	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	3.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02171KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.26
BANK OF AMERICA	02245MARRIOTT 33716 MW OR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	3.27
BANK OF AMERICA	00977WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.29
BANK OF AMERICA	01770PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	3.29
BANK OF AMERICA	01978HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.29
BANK OF AMERICA	02238MARRIOTT 33716 MW OR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	3.29
BANK OF AMERICA	03024HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.29
BANK OF AMERICA	01214WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.30
BANK OF AMERICA	01350ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.30
BANK OF AMERICA	02462LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.30
BANK OF AMERICA	02596WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.31
BANK OF AMERICA	03135STAPLS70992123050000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	3.31
BANK OF AMERICA	02668BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.32
BANK OF AMERICA	02756CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	3.34
BANK OF AMERICA	02477BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.39
BANK OF AMERICA	02716VILLA PIZZA - DTW NO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	3.39
BANK OF AMERICA	01123PIZZA HUT 13756	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.40
BANK OF AMERICA	01600OFFICE DEPOT #2002	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	3.40
BANK OF AMERICA	01622OFFICE DEPOT #2233	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	3.40
BANK OF AMERICA	02257GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.40
BANK OF AMERICA	03226A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	3.40
BANK OF AMERICA	03476LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.40
BANK OF AMERICA	01653KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.41
BANK OF AMERICA	02004DOLRTREE 434 000043	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.43
BANK OF AMERICA	02291TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.43
BANK OF AMERICA	02686PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.43
BANK OF AMERICA	01745LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.44
BANK OF AMERICA	02739CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.45
BANK OF AMERICA	02833PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.46
BANK OF AMERICA	01697MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02662STAPLS70989496370000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	3.49
BANK OF AMERICA	02883LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.50
BANK OF AMERICA	02080BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.52
BANK OF AMERICA	01101STAPLS70980382280000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.53
BANK OF AMERICA	01167LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.53
BANK OF AMERICA	01046STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.54
BANK OF AMERICA	03061PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.54
BANK OF AMERICA	01499SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	3.55
BANK OF AMERICA	02402USPS 451488024298021	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	3.56
BANK OF AMERICA	02665LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.56
BANK OF AMERICA	03060WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2013	3.57
BANK OF AMERICA	01644KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.58
BANK OF AMERICA	02553FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.58
BANK OF AMERICA	01078WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2013	3.60
BANK OF AMERICA	02374KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.62
BANK OF AMERICA	02500TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.66
BANK OF AMERICA	01427SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.70
BANK OF AMERICA	02308BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.70
BANK OF AMERICA	01104JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.71
BANK OF AMERICA	01206WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	3.72
BANK OF AMERICA	01757LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.72
BANK OF AMERICA	02286SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.74
BANK OF AMERICA	01216SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	3.75
BANK OF AMERICA	03310KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.75
BANK OF AMERICA	01956UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.77
BANK OF AMERICA	02217WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	3.78
BANK OF AMERICA	02503PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.78
BANK OF AMERICA	02648FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.78
BANK OF AMERICA	01847LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.80
BANK OF AMERICA	03294J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01327LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.81
BANK OF AMERICA	01130LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.82
BANK OF AMERICA	01967OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.82
BANK OF AMERICA	02448LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.82
BANK OF AMERICA	02606STAPLS70989631110000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	3.82
BANK OF AMERICA	01560CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.83
BANK OF AMERICA	01883STAPLS70986376630000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.84
BANK OF AMERICA	02396USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	3.84
BANK OF AMERICA	02597STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	3.84
BANK OF AMERICA	03243KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.84
BANK OF AMERICA	02101WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.85
BANK OF AMERICA	02646LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.87
BANK OF AMERICA	02456LOWES #00655	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.88
BANK OF AMERICA	02942LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.88
BANK OF AMERICA	03318JASONSDELI ONLINE-CS	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/15/2013	3.88
BANK OF AMERICA	01618STAPLS9239091836000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.89
BANK OF AMERICA	01846WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	3.90
BANK OF AMERICA	02220BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.91
BANK OF AMERICA	01127WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.92
BANK OF AMERICA	02582STAPLS70989775390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.92
BANK OF AMERICA	03224STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.92
BANK OF AMERICA	03088PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	3.93
BANK OF AMERICA	02876WAL-MART #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.95
BANK OF AMERICA	01964LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.97
BANK OF AMERICA	01151HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.98
BANK OF AMERICA	01656LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.98
BANK OF AMERICA	02168STAPLS9239091836000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.98
BANK OF AMERICA	03297JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.98
BANK OF AMERICA	02314CHICK-FIL-A #01936	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	3.99
BANK OF AMERICA	03240CARSON DELLOSA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	3.99



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01302STAPLS70977915360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.00
BANK OF AMERICA	01534DOSCHER'S IGA #12	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.00
BANK OF AMERICA	02232SMARTECARTE.COM 11	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	4.00
BANK OF AMERICA	03139STAPLS70992313340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.00
BANK OF AMERICA	02775LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.02
BANK OF AMERICA	03156GOIN' POSTAL MT PLEA	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	4.02
BANK OF AMERICA	02057HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.03
BANK OF AMERICA	01345DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	4.04
BANK OF AMERICA	03165GRILL EM ALL	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	4.04
BANK OF AMERICA	01319SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.05
BANK OF AMERICA	01734SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.05
BANK OF AMERICA	02036JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.05
BANK OF AMERICA	02985STAPLS70991468710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.06
BANK OF AMERICA	02589WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.07
BANK OF AMERICA	02659DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.07
BANK OF AMERICA	03157STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.07
BANK OF AMERICA	02093COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.08
BANK OF AMERICA	02461STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.08
BANK OF AMERICA	01853LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.09
BANK OF AMERICA	01324WORLDMARKET.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.11
BANK OF AMERICA	02375WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	4.11
BANK OF AMERICA	03214STAPLS70991895210000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.12
BANK OF AMERICA	01593BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.14
BANK OF AMERICA	01790LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.14
BANK OF AMERICA	01566SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.15
BANK OF AMERICA	02677WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.15
BANK OF AMERICA	02970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.15
BANK OF AMERICA	01188WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	4.17
BANK OF AMERICA	01487ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.19
BANK OF AMERICA	02273CHARLESTON RUBBER AN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02108SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	4.21
BANK OF AMERICA	02524TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	05/15/2013	4.23
BANK OF AMERICA	01006SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	4.24
BANK OF AMERICA	01416LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.25
BANK OF AMERICA	01699STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.25
BANK OF AMERICA	01784STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.25
BANK OF AMERICA	02360WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.25
BANK OF AMERICA	02760FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.25
BANK OF AMERICA	03129KANGAROO EXP # 820	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.25
BANK OF AMERICA	03233PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	4.25
BANK OF AMERICA	01190HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.27
BANK OF AMERICA	01805SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.27
BANK OF AMERICA	01733STAPLS70985813250000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	4.29
BANK OF AMERICA	02427236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.29
BANK OF AMERICA	02857STAPLS70991605060000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	4.29
BANK OF AMERICA	01922LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.32
BANK OF AMERICA	02237WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.33
BANK OF AMERICA	01448UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.34
BANK OF AMERICA	02615THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.39
BANK OF AMERICA	02530LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.42
BANK OF AMERICA	01777STAPLS70985887020000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.44
BANK OF AMERICA	02213ARROW CLEANERS INC.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.44
BANK OF AMERICA	02618LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.46
BANK OF AMERICA	02559STAPLS70989617480000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.49
BANK OF AMERICA	02679KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.49
BANK OF AMERICA	02728MCDONALD'S F34831	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	4.49
BANK OF AMERICA	03328THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.49
BANK OF AMERICA	01172STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.50
BANK OF AMERICA	02640AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.50
BANK OF AMERICA	01993STAPLS70986992210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02009RADIOSHACK 001174	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.55
BANK OF AMERICA	03058HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.58
BANK OF AMERICA	01072BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	4.59
BANK OF AMERICA	03260BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.59
BANK OF AMERICA	02163HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.62
BANK OF AMERICA	02995STAPLS70990925270000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	4.62
BANK OF AMERICA	01055WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	4.64
BANK OF AMERICA	02793HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.65
BANK OF AMERICA	01057THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.66
BANK OF AMERICA	02656THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.66
BANK OF AMERICA	01113HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.69
BANK OF AMERICA	00985WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	4.71
BANK OF AMERICA	02706PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.74
BANK OF AMERICA	02989STAPLES 001171	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.74
BANK OF AMERICA	02087WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.77
BANK OF AMERICA	03027LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.77
BANK OF AMERICA	02136HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.78
BANK OF AMERICA	02967PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	4.79
BANK OF AMERICA	01325BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.80
BANK OF AMERICA	02120LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.81
BANK OF AMERICA	01465WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.83
BANK OF AMERICA	02698KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.83
BANK OF AMERICA	01695WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.84
BANK OF AMERICA	02937TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.85
BANK OF AMERICA	03427OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.85
BANK OF AMERICA	01577STAPLS70985213790000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	4.87
BANK OF AMERICA	01910HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.88
BANK OF AMERICA	01754STAPLS70985936270000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.90
BANK OF AMERICA	03441NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.91
BANK OF AMERICA	01486STAPLS70983830140000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	4.92

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BANK OF AMERICA	02900LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.92
BANK OF AMERICA	03038PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	4.92
BANK OF AMERICA	01245STAPLES 001171	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.94
BANK OF AMERICA	01819C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.94
BANK OF AMERICA	01626CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	4.95
BANK OF AMERICA	01066HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	4.96
BANK OF AMERICA	01676HARRIS TEETER #0365	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	4.99
BANK OF AMERICA	01041STAPLS01140521040000	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	5.00
BANK OF AMERICA	02186STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.00
BANK OF AMERICA	03153NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.00
BANK OF AMERICA	01256EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.02
BANK OF AMERICA	01473ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.02
BANK OF AMERICA	03459STARBUCKS #11202 NOR	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.03
BANK OF AMERICA	01690WAL-MART #4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.04
BANK OF AMERICA	02446HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.04
BANK OF AMERICA	02629STAPLS01145160760000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.04
BANK OF AMERICA	02688PAPA JOHN'S #4054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.04
BANK OF AMERICA	02152OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.05
BANK OF AMERICA	02368PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.07
BANK OF AMERICA	03096DOMINO'S 5651	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	5.08
BANK OF AMERICA	03119OFFICE DEPOT #145	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.08
BANK OF AMERICA	01337LOWES #00539	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.09
BANK OF AMERICA	01903LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.09
BANK OF AMERICA	03137STAPLS70991825340000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	5.09
BANK OF AMERICA	01610OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	5.10
BANK OF AMERICA	02016STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.10
BANK OF AMERICA	02267STAPLES 001082	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	5.10
BANK OF AMERICA	01997LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.13
BANK OF AMERICA	02318DUNKIN #350183 Q	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	5.13
BANK OF AMERICA	01292STAPLS70981238290000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	5.16

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BANK OF AMERICA	01703WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.17
BANK OF AMERICA	02327AC MOORE STR 68	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	5.17
BANK OF AMERICA	03104REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.17
BANK OF AMERICA	03477PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.24
BANK OF AMERICA	01522CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.26
BANK OF AMERICA	01823OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.27
BANK OF AMERICA	02323CROSSINGS DELI, LLC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	5.28
BANK OF AMERICA	01738STAPLS01143286970000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.30
BANK OF AMERICA	02798BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	5.30
BANK OF AMERICA	01843STAPLS70985829000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.32
BANK OF AMERICA	02586KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.32
BANK OF AMERICA	03079WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2013	5.35
BANK OF AMERICA	01089NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.36
BANK OF AMERICA	01262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.36
BANK OF AMERICA	03152KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.36
BANK OF AMERICA	02594CHARLESTON AFB COMMI	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	5.37
BANK OF AMERICA	00997STAPLS01125397540000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.40
BANK OF AMERICA	01787LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.40
BANK OF AMERICA	03264HARRIS TEETER #0277	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.42
BANK OF AMERICA	01594WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.43
BANK OF AMERICA	02100C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.43
BANK OF AMERICA	02481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.43
BANK OF AMERICA	01486STAPLS70983830140000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	5.45
BANK OF AMERICA	02387WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	5.47
BANK OF AMERICA	01077ZAXBY'S 27401 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.49
BANK OF AMERICA	02774HARRIS TEETER #0131	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	5.49
BANK OF AMERICA	02086WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.52
BANK OF AMERICA	02764STAPLS9239579886000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.54
BANK OF AMERICA	01813LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	5.56
BANK OF AMERICA	02190STAPLS70987997600000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02342BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.58
BANK OF AMERICA	02827DUNKIN #301850 Q	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	5.58
BANK OF AMERICA	02441HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.59
BANK OF AMERICA	01062BASKIN #361971 Q	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.60
BANK OF AMERICA	01429APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	5.60
BANK OF AMERICA	01699STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.61
BANK OF AMERICA	01744STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.61
BANK OF AMERICA	01784STAPLES 001171	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.61
BANK OF AMERICA	01192LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.62
BANK OF AMERICA	01521JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.62
BANK OF AMERICA	01153KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.66
BANK OF AMERICA	01530CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.70
BANK OF AMERICA	03398JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.70
BANK OF AMERICA	02111JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.73
BANK OF AMERICA	02953LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	5.73
BANK OF AMERICA	02875STAPLS70991112250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.74
BANK OF AMERICA	02917BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.74
BANK OF AMERICA	02288EVO PIZZERIA	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	05/15/2013	5.77
BANK OF AMERICA	01131STAPLS70979407330000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	5.78
BANK OF AMERICA	02332CHICK-FIL-A #01936	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.78
BANK OF AMERICA	02888STAPLS70990730280000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	5.79
BANK OF AMERICA	03076USPS 451484024298026	GUIDANCE	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	5.80
BANK OF AMERICA	01457OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.82
BANK OF AMERICA	02750A3 COMMUNICATIONS, I	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	5.82
BANK OF AMERICA	01642HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.83
BANK OF AMERICA	01179WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	5.87
BANK OF AMERICA	03215WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.87
BANK OF AMERICA	03425TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.88
BANK OF AMERICA	02956STAPLS9239620335000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.93
BANK OF AMERICA	01591CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03313LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.94
BANK OF AMERICA	02909STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	5.95
BANK OF AMERICA	02215JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	5.96
BANK OF AMERICA	02680BOJANGLES 1097038109	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	5.97
BANK OF AMERICA	01360FOOD LION #2506	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.98
BANK OF AMERICA	02794OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	5.98
BANK OF AMERICA	02151PUBLIX #472	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	5.99
BANK OF AMERICA	02800OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.08
BANK OF AMERICA	03012BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.08
BANK OF AMERICA	02626STAPLS70989367510000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	6.10
BANK OF AMERICA	02831THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.10
BANK OF AMERICA	01411USPS 451485024298044	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	6.11
BANK OF AMERICA	01940BATTERIES PLUS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	6.11
BANK OF AMERICA	03148USPS 451486024298022	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.11
BANK OF AMERICA	02053OFFICE MAX	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	6.12
BANK OF AMERICA	02573WWW.DICKSPORTNGGOOD	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	6.12
BANK OF AMERICA	01476OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.14
BANK OF AMERICA	01537STAPLS01142638520000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/15/2013	6.16
BANK OF AMERICA	03420STAPLS70993143110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	6.19
BANK OF AMERICA	02099STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.20
BANK OF AMERICA	03211WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.20
BANK OF AMERICA	01404WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	6.22
BANK OF AMERICA	01296PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.26
BANK OF AMERICA	03044LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.26
BANK OF AMERICA	03461TARGET.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	6.26
BANK OF AMERICA	01492LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.28
BANK OF AMERICA	03262KANGAROO EXP # 881	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.28
BANK OF AMERICA	01397WAL-MART #1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.30
BANK OF AMERICA	02069USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	6.31
BANK OF AMERICA	03374WAL-MART #2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	6.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01227EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.36
BANK OF AMERICA	01326HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.36
BANK OF AMERICA	01074LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.37
BANK OF AMERICA	01431OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.37
BANK OF AMERICA	03155BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.37
BANK OF AMERICA	02619ENTERPRISE RENT-A-CA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	6.38
BANK OF AMERICA	03410BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.38
BANK OF AMERICA	01140QT 1147 970114	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	6.40
BANK OF AMERICA	02486WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	6.43
BANK OF AMERICA	02373ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.44
BANK OF AMERICA	01658WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	6.45
BANK OF AMERICA	02201MICHAELS #9813	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	6.46
BANK OF AMERICA	02952WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	6.47
BANK OF AMERICA	01150UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.48
BANK OF AMERICA	01356CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	6.50
BANK OF AMERICA	01592LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	6.50
BANK OF AMERICA	02296LOGAN AIR AUBONPAIN	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.51
BANK OF AMERICA	02930DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.56
BANK OF AMERICA	01338JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.57
BANK OF AMERICA	02555USPS 451485024298044	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.57
BANK OF AMERICA	01209CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.58
BANK OF AMERICA	01060KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.60
BANK OF AMERICA	02082HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.60
BANK OF AMERICA	01082NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.62
BANK OF AMERICA	02987OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.62
BANK OF AMERICA	01471CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.63
BANK OF AMERICA	02557WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.64
BANK OF AMERICA	02631USA TODAY-CARIBOU#43	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	6.64
BANK OF AMERICA	03382PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	6.67
BANK OF AMERICA	00970HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.68



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02392OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.70
BANK OF AMERICA	02983THE HOME DEPOT 1118	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	6.72
BANK OF AMERICA	00976TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.75
BANK OF AMERICA	02061STAPLS70986785780000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.75
BANK OF AMERICA	02851JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.75
BANK OF AMERICA	01309CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.78
BANK OF AMERICA	01437LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.78
BANK OF AMERICA	02420KELLOGG CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	6.78
BANK OF AMERICA	01836CHARLESTON CARPET MA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	6.79
BANK OF AMERICA	03461TARGET.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	6.79
BANK OF AMERICA	01456CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	6.80
BANK OF AMERICA	01679CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	6.80
BANK OF AMERICA	02934OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	6.80
BANK OF AMERICA	01758ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.81
BANK OF AMERICA	03203EXPRESS ENTRANCE SER	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	6.84
BANK OF AMERICA	01117LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.87
BANK OF AMERICA	03255PACK & MAIL ETC	HEADSTART/EHS/PRESCHOOL	- POSTAGE	841 - HEAD START COLLABORATION	05/15/2013	6.88
BANK OF AMERICA	02506WAL-MART #3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	6.89
BANK OF AMERICA	03373ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.89
BANK OF AMERICA	03021LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.91
BANK OF AMERICA	01208BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	6.92
BANK OF AMERICA	01800WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.93
BANK OF AMERICA	01484MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.97
BANK OF AMERICA	03361JO-ANN STORES #2328	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.98
BANK OF AMERICA	03370LEGAL SEA FOODS #209	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.98
BANK OF AMERICA	01115AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	05/15/2013	6.99
BANK OF AMERICA	02346STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	6.99
BANK OF AMERICA	02961MSE BRANDED MICHIGAN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	6.99
BANK OF AMERICA	01020RUTH'S WASHINGTON	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	7.00
BANK OF AMERICA	01529CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03324ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.01
BANK OF AMERICA	03064WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.04
BANK OF AMERICA	01667LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.07
BANK OF AMERICA	02265MARRIOTT 33716 MW OR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	7.09
BANK OF AMERICA	03246LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.09
BANK OF AMERICA	01761STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	7.11
BANK OF AMERICA	02147WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	7.11
BANK OF AMERICA	02149WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	7.11
BANK OF AMERICA	02185UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.11
BANK OF AMERICA	02546JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.11
BANK OF AMERICA	02719STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.11
BANK OF AMERICA	00975WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.12
BANK OF AMERICA	01222STAPLS70981026340000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.13
BANK OF AMERICA	01980PALMETTO MASONRY AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.14
BANK OF AMERICA	03401LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	7.18
BANK OF AMERICA	02263PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	7.19
BANK OF AMERICA	02704WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.19
BANK OF AMERICA	01804KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.20
BANK OF AMERICA	02660FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.22
BANK OF AMERICA	03350THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.26
BANK OF AMERICA	02218UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.27
BANK OF AMERICA	01259TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.29
BANK OF AMERICA	01568KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.30
BANK OF AMERICA	01828USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	7.32
BANK OF AMERICA	01974STAPLS70986154480000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	7.33
BANK OF AMERICA	01323STAPLS70981228740000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.36
BANK OF AMERICA	03177LONGHORN STEAK000520	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	7.36
BANK OF AMERICA	02344THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.37
BANK OF AMERICA	03113LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.37
BANK OF AMERICA	03411BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03169KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.44
BANK OF AMERICA	02026DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	7.45
BANK OF AMERICA	03080ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.45
BANK OF AMERICA	03179UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.45
BANK OF AMERICA	01110POSSUMS LANDSCAPE&PE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.47
BANK OF AMERICA	02115WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.47
BANK OF AMERICA	03385LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.47
BANK OF AMERICA	02919HYATT PLACE/HARBISON	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	05/15/2013	7.52
BANK OF AMERICA	03199USPS 451487955198024	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.53
BANK OF AMERICA	03375HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.54
BANK OF AMERICA	02034NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.55
BANK OF AMERICA	03100BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.56
BANK OF AMERICA	01334TLF CREECHS FLORIST	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	7.57
BANK OF AMERICA	01303STAPLS70981253050000	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.59
BANK OF AMERICA	01283HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.60
BANK OF AMERICA	01585LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.64
BANK OF AMERICA	01646FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.69
BANK OF AMERICA	02710WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.69
BANK OF AMERICA	01322CVS PHARMACY #5553 Q	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.71
BANK OF AMERICA	01551KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.72
BANK OF AMERICA	01316USPS 451485024298044	R B STALL HIGH - POSTAGE	240 - HS CLIMATE GRANTS	05/15/2013	7.74
BANK OF AMERICA	01939FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.74
BANK OF AMERICA	02376MARRIOTT 33716 MW OR	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	7.74
BANK OF AMERICA	03031PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS - SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	7.74
BANK OF AMERICA	01891WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.75
BANK OF AMERICA	03122STAPLS70991971060000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.75
BANK OF AMERICA	02362WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.77
BANK OF AMERICA	01304WAL-MART #0624	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	7.81
BANK OF AMERICA	01716BARNES & NOBLE #2973	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	7.88
BANK OF AMERICA	02492LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02682WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	7.89
BANK OF AMERICA	01945KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.92
BANK OF AMERICA	01829KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.93
BANK OF AMERICA	01789LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	7.94
BANK OF AMERICA	01845STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/15/2013	7.94
BANK OF AMERICA	01617236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.95
BANK OF AMERICA	02294Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.95
BANK OF AMERICA	03117BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.95
BANK OF AMERICA	02367KRYSTALS #10	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	7.96
BANK OF AMERICA	03196LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.96
BANK OF AMERICA	00989AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	848 - P. D. FOR ARTS GRANT	05/15/2013	7.98
BANK OF AMERICA	03299CHICK-FIL-A #02531	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	7.98
BANK OF AMERICA	01463J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.99
BANK OF AMERICA	01559SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.99
BANK OF AMERICA	03394TARGET 000182	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	7.99
BANK OF AMERICA	02757E STARBUCKS 122015	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	8.00
BANK OF AMERICA	02863FIORES PIZZA & GRIND	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	8.00
BANK OF AMERICA	02929STAPLS70990804860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.02
BANK OF AMERICA	02285PIGGLY WIGGLY 008	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.07
BANK OF AMERICA	02828CAROLINA BIOLOGICAL	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	8.08
BANK OF AMERICA	03346ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.08
BANK OF AMERICA	01010JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.10
BANK OF AMERICA	02814TMS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.12
BANK OF AMERICA	01741ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.16
BANK OF AMERICA	02504HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.16
BANK OF AMERICA	02745SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.17
BANK OF AMERICA	02022BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	8.18
BANK OF AMERICA	02333DOLRTREE 434 000043	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.18
BANK OF AMERICA	02470DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.18
BANK OF AMERICA	01106WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01387LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.28
BANK OF AMERICA	03412KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.29
BANK OF AMERICA	01966LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.32
BANK OF AMERICA	01423WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.33
BANK OF AMERICA	03480MARKET IN THE SQUARE	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	8.33
BANK OF AMERICA	03416STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	8.37
BANK OF AMERICA	02268LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	8.39
BANK OF AMERICA	02499THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.39
BANK OF AMERICA	00980LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.44
BANK OF AMERICA	02139BI-LO 266	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.45
BANK OF AMERICA	03232LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.46
BANK OF AMERICA	01927APL APPLE ONLINE STO	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/15/2013	8.50
BANK OF AMERICA	02114CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	8.50
BANK OF AMERICA	02126FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.50
BANK OF AMERICA	03437APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	8.50
BANK OF AMERICA	01510FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.51
BANK OF AMERICA	01894OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.52
BANK OF AMERICA	02804SSI PREMIER HAM&STEP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	8.57
BANK OF AMERICA	02006SBARRO 395	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	8.58
BANK OF AMERICA	02458RADIOSHACK 001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.58
BANK OF AMERICA	02877THE BARBECUE HUT 1	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	8.63
BANK OF AMERICA	02850HARDEE'S 1501706	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	8.65
BANK OF AMERICA	02528KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.67
BANK OF AMERICA	03049ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.69
BANK OF AMERICA	01282USPS 451485955198020	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	8.70
BANK OF AMERICA	03174STAPLS70992313340000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.70
BANK OF AMERICA	02075DUO-FAST CAROLINAS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.75
BANK OF AMERICA	01755HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.84
BANK OF AMERICA	03268COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.84
BANK OF AMERICA	01973ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03422DUNKIN #300223 Q	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	8.86
BANK OF AMERICA	01619KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.89
BANK OF AMERICA	02398USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.89
BANK OF AMERICA	01498HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.90
BANK OF AMERICA	01972STAPLS70986376630000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.90
BANK OF AMERICA	03278FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	8.90
BANK OF AMERICA	02996STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.92
BANK OF AMERICA	01814LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	8.99
BANK OF AMERICA	03051ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	8.99
BANK OF AMERICA	02251STAPLS9239393848000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.00
BANK OF AMERICA	02231SUBWAY 003125	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	9.02
BANK OF AMERICA	02258CITY ELECTRIC #17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.03
BANK OF AMERICA	03396RED LOBSTER US000039	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	9.05
BANK OF AMERICA	02230HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.06
BANK OF AMERICA	02380BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	9.06
BANK OF AMERICA	02264LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.09
BANK OF AMERICA	02284WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.12
BANK OF AMERICA	03335SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	9.14
BANK OF AMERICA	02639NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	9.18
BANK OF AMERICA	02249BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.20
BANK OF AMERICA	01936MICHAELS #9813	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	9.23
BANK OF AMERICA	01950NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.23
BANK OF AMERICA	01269SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	9.24
BANK OF AMERICA	02505JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.24
BANK OF AMERICA	02785TASTE OF CAROL122000	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	9.29
BANK OF AMERICA	01137BI-LO 153	DRAYTON HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	9.32
BANK OF AMERICA	01217TRIDENT TECH COLLEGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	9.32
BANK OF AMERICA	01870THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.36
BANK OF AMERICA	01641LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.37
BANK OF AMERICA	02130WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	9.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02471WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	9.45
BANK OF AMERICA	01250GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.47
BANK OF AMERICA	02243THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.48
BANK OF AMERICA	02799OFFICE DEPOT #1165	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	9.49
BANK OF AMERICA	01868KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.50
BANK OF AMERICA	02638WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.50
BANK OF AMERICA	02931BAUDVILLE INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.50
BANK OF AMERICA	01099DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	9.57
BANK OF AMERICA	02508LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.57
BANK OF AMERICA	02247CHUGGERS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	9.61
BANK OF AMERICA	02673KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.64
BANK OF AMERICA	02588Four Points Kalamazo	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	9.68
BANK OF AMERICA	02622Four Points Kalamazo	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	9.68
BANK OF AMERICA	02452JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.70
BANK OF AMERICA	03208PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.71
BANK OF AMERICA	01854WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.72
BANK OF AMERICA	03456GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.72
BANK OF AMERICA	01632ROYALL ACE HARDWARE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.75
BANK OF AMERICA	03225DARWIN'S LTD	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	9.75
BANK OF AMERICA	01647WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.80
BANK OF AMERICA	02628SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.80
BANK OF AMERICA	01553KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.82
BANK OF AMERICA	01984HAMPTON INN OF ATHEN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	9.82
BANK OF AMERICA	01655LANDS END INTERNET	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/15/2013	9.86
BANK OF AMERICA	02027CARIBOU COFFEE #12	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	9.90
BANK OF AMERICA	02687HAMPTON INN ANN ARBO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	9.90
BANK OF AMERICA	02797HAMPTON INN ANN ARBO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	9.90
BANK OF AMERICA	02829FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	9.95
BANK OF AMERICA	03483STARBUCKS #07338 CAM	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	9.95
BANK OF AMERICA	02154HESS 40259	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	9.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02693WAL-MART #1037	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	9.96
BANK OF AMERICA	02338MF ATHLETIC & PERFOR	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	9.97
BANK OF AMERICA	01063LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.98
BANK OF AMERICA	01507TRAVELOCITY.COM	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	9.99
BANK OF AMERICA	02592MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	9.99
BANK OF AMERICA	00978PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	10.00
BANK OF AMERICA	00987PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	10.00
BANK OF AMERICA	01079PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	10.00
BANK OF AMERICA	01108PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	10.00
BANK OF AMERICA	01124PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	10.00
BANK OF AMERICA	01144PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	10.00
BANK OF AMERICA	01158PAYPAL SCCSS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	10.00
BANK OF AMERICA	01320PAYPAL SCCSS	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/15/2013	10.00
BANK OF AMERICA	01684TARGET 000149	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.00
BANK OF AMERICA	01880CHARLESTON RIVER DOG	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.00
BANK OF AMERICA	01941ART & FRAME OF SARAS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.00
BANK OF AMERICA	02252CHARLESTON RIVER DOG	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.00
BANK OF AMERICA	03041PRESS PLUS	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	05/15/2013	10.00
BANK OF AMERICA	02583STAPLS70989793350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.02
BANK OF AMERICA	01516STAPLS9239091836000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.05
BANK OF AMERICA	02409KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.06
BANK OF AMERICA	02810STAPLS70971030150000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.06
BANK OF AMERICA	02390HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.07
BANK OF AMERICA	03180HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.07
BANK OF AMERICA	03120KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.09
BANK OF AMERICA	01505STAPLS70978512180000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.10
BANK OF AMERICA	01241LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.11
BANK OF AMERICA	03181STAPLS9239614610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.11
BANK OF AMERICA	01549STAPLS9239148710000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.12
BANK OF AMERICA	01444OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.18



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02747STAPLS70990160790000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	10.20
BANK OF AMERICA	01311THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.21
BANK OF AMERICA	01838OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.22
BANK OF AMERICA	03204RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.25
BANK OF AMERICA	01299THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.27
BANK OF AMERICA	02676US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.28
BANK OF AMERICA	02840STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	10.28
BANK OF AMERICA	02571FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.29
BANK OF AMERICA	01822TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.30
BANK OF AMERICA	03271THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.31
BANK OF AMERICA	02540SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.32
BANK OF AMERICA	03007HYATT PLACE/HARBISON	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.34
BANK OF AMERICA	03379HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.34
BANK OF AMERICA	03421HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.34
BANK OF AMERICA	03440HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.34
BANK OF AMERICA	03464HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.34
BANK OF AMERICA	03404LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.36
BANK OF AMERICA	03162GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.37
BANK OF AMERICA	02443JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.41
BANK OF AMERICA	02384SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.42
BANK OF AMERICA	01248WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.44
BANK OF AMERICA	01668MICHAELS #9813	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.44
BANK OF AMERICA	01032HILTON COFFEE BN TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	10.45
BANK OF AMERICA	01527LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.46
BANK OF AMERICA	01455KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.48
BANK OF AMERICA	01816C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.48
BANK OF AMERICA	02493WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	10.48
BANK OF AMERICA	01164ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.49
BANK OF AMERICA	01706STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.49
BANK OF AMERICA	01911KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02307DNC TRAVEL - NEW O	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	10.59
BANK OF AMERICA	01267PROSOURCE OF CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.60
BANK OF AMERICA	02153DRURY INN GREENVILLE	GARRETT ACADEMY OF TECHNOLOC - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	10.60
BANK OF AMERICA	01171MICHAELS #1060	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.61
BANK OF AMERICA	02725LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	10.63
BANK OF AMERICA	02984USPS 451488024298021	HS/MS LEARNING COMMUNITY - POSTAGE	100 - GENERAL OPERATING	05/15/2013	10.64
BANK OF AMERICA	02992LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.66
BANK OF AMERICA	02007STAPLES 001171	COMMUNITY OUTREACH - TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	10.71
BANK OF AMERICA	01355HARRIS TEETER #0028	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	10.75
BANK OF AMERICA	02018THE HOME DEPOT 1103	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.77
BANK OF AMERICA	03201WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.77
BANK OF AMERICA	02216FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.81
BANK OF AMERICA	01614LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.82
BANK OF AMERICA	01561DOMINO'S 5657	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.84
BANK OF AMERICA	03142IF ITS PAPER - CHARL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.84
BANK OF AMERICA	02158DTV DIRECTV SERVICE	COMMUNICATIONS - RENT/LEASE	100 - GENERAL OPERATING	05/15/2013	10.85
BANK OF AMERICA	01134HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.86
BANK OF AMERICA	02370AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	10.86
BANK OF AMERICA	02846NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.86
BANK OF AMERICA	02580STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.87
BANK OF AMERICA	02326RANCH 1 - VA	CURRICULUM & INSTRUCTION - OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	10.90
BANK OF AMERICA	02544DBC BLICK ART MATERI	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	05/15/2013	10.94
BANK OF AMERICA	02699LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	10.94
BANK OF AMERICA	02781WAL-MART #4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.96
BANK OF AMERICA	02278WAL-MART #1359	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	10.97
BANK OF AMERICA	01354SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.00
BANK OF AMERICA	01515JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.01
BANK OF AMERICA	01848MOLUFS SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.03
BANK OF AMERICA	03010PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.04
BANK OF AMERICA	03296HUTTO REFRIGERATION	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01403USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	11.12
BANK OF AMERICA	01148NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.17
BANK OF AMERICA	01145USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	11.20
BANK OF AMERICA	02746STAPLS70989977780000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	11.27
BANK OF AMERICA	01490BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	394 - EEDA SUMMER GRANT	05/15/2013	11.28
BANK OF AMERICA	01946FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.32
BANK OF AMERICA	03322KINGSTON PLANTATION	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	05/15/2013	11.34
BANK OF AMERICA	01109LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	11.43
BANK OF AMERICA	01523STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.44
BANK OF AMERICA	01119WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.47
BANK OF AMERICA	01199JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.49
BANK OF AMERICA	01877HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.49
BANK OF AMERICA	01906BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.49
BANK OF AMERICA	03248TAZIKIS 040 0001	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	11.49
BANK OF AMERICA	03309LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.49
BANK OF AMERICA	02400USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	11.50
BANK OF AMERICA	01994NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.51
BANK OF AMERICA	01434LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.52
BANK OF AMERICA	01809WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	11.64
BANK OF AMERICA	02106SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.65
BANK OF AMERICA	02561WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	11.65
BANK OF AMERICA	02012CHIPOTLE 1080	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	11.66
BANK OF AMERICA	03124HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.71
BANK OF AMERICA	02105KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.72
BANK OF AMERICA	03018LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.72
BANK OF AMERICA	03293STAPLS70992473300000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/15/2013	11.72
BANK OF AMERICA	02968NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.75
BANK OF AMERICA	02634STAPLS70989775390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.76
BANK OF AMERICA	02762STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.81
BANK OF AMERICA	02729OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.82

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BANK OF AMERICA	03094LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.85
BANK OF AMERICA	03182STAPLS70991826070000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.85
BANK OF AMERICA	02013UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.86
BANK OF AMERICA	01633CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	11.88
BANK OF AMERICA	03123LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.88
BANK OF AMERICA	03434WAL-MART #1748	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	11.89
BANK OF AMERICA	02854WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.92
BANK OF AMERICA	02199BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.93
BANK OF AMERICA	01075HOBBY-LOBBY #505	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.97
BANK OF AMERICA	02735CRACKER BARREL #635	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	11.98
BANK OF AMERICA	01884SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	11.99
BANK OF AMERICA	02203HOLIDAY INNS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	11.99
BANK OF AMERICA	02275HOLIDAY INNS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	11.99
BANK OF AMERICA	02617HOLIDAY INNS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	11.99
BANK OF AMERICA	01958DOMINO'S 5650	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	12.00
BANK OF AMERICA	03277RAYMOND GEDDES	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	12.00
BANK OF AMERICA	02172SBARRO RESTAURANT	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	12.06
BANK OF AMERICA	01433C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.09
BANK OF AMERICA	01450WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.10
BANK OF AMERICA	01461MICHAELS #9813	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.11
BANK OF AMERICA	02359USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	12.22
BANK OF AMERICA	02467USPS 451484024298026	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.22
BANK OF AMERICA	02886HOME2 SUITES FAYETTE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	12.22
BANK OF AMERICA	02912HOME2 SUITES FAYETTE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	12.22
BANK OF AMERICA	01092BARONI'S PIZZA AND P	SPRINGFIELD ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	12.26
BANK OF AMERICA	02259STAPLS70987997600000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.29
BANK OF AMERICA	01949KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.36
BANK OF AMERICA	03261RUSSELL HOUSE TAVERN	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	12.37
BANK OF AMERICA	01914THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.41
BANK OF AMERICA	02181KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02345WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	12.44
BANK OF AMERICA	00974DUNKIN #332789 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	12.47
BANK OF AMERICA	03301LOWES #00539	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	12.48
BANK OF AMERICA	01597KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.49
BANK OF AMERICA	02074KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.54
BANK OF AMERICA	01500NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.56
BANK OF AMERICA	02020WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	12.59
BANK OF AMERICA	02769SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	12.62
BANK OF AMERICA	01201HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.65
BANK OF AMERICA	01307OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.66
BANK OF AMERICA	02782STAPLS9239590532000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.74
BANK OF AMERICA	01630LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.79
BANK OF AMERICA	02915OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	12.79
BANK OF AMERICA	02064OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.83
BANK OF AMERICA	02927STAPLS70990778570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.84
BANK OF AMERICA	02532STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	12.88
BANK OF AMERICA	02981JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.91
BANK OF AMERICA	01546COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.92
BANK OF AMERICA	02229OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	12.92
BANK OF AMERICA	01235RENAISSANCE HOTELS 9	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	12.95
BANK OF AMERICA	02664SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.95
BANK OF AMERICA	02650KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.98
BANK OF AMERICA	03329THE SPORTSMAN SHOP T	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	12.98
BANK OF AMERICA	01481SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.99
BANK OF AMERICA	02279WALMART.COM 80096665	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	12.99
BANK OF AMERICA	00971BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.00
BANK OF AMERICA	03063BI-LO 286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	13.00
BANK OF AMERICA	01207PAPA JOHN'S #1593	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.02
BANK OF AMERICA	02235PAPA JOHN'S #1593	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.02
BANK OF AMERICA	02337OFFICE DEPOT #5910	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	13.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01920MAX&ERMA-PERRSBURG	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	13.08
BANK OF AMERICA	01855OFFICE CONNECTIONS I	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	13.09
BANK OF AMERICA	02779GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.12
BANK OF AMERICA	01722STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.19
BANK OF AMERICA	02334STAPLES 001082	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.19
BANK OF AMERICA	02778CRACKER BARREL #635	JAMES SIMONS ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	13.23
BANK OF AMERICA	01627NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.24
BANK OF AMERICA	02424HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.31
BANK OF AMERICA	02880ENTERPRISE RENT-A-CA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	13.31
BANK OF AMERICA	01678LOW COUNTRY TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.35
BANK OF AMERICA	01780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.37
BANK OF AMERICA	02178BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.39
BANK OF AMERICA	01445LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.41
BANK OF AMERICA	01501LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.44
BANK OF AMERICA	01774LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.48
BANK OF AMERICA	02266MICHAELS #9813	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	13.50
BANK OF AMERICA	03392STARBUCKS #11202 NOR	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	13.55
BANK OF AMERICA	02514KELLOGG CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	13.56
BANK OF AMERICA	01675LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.58
BANK OF AMERICA	02834WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	13.58
BANK OF AMERICA	01955WAL-MART #3367	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	13.61
BANK OF AMERICA	02613FOUR POINTS FB KALAM	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	13.61
BANK OF AMERICA	02666FOUR POINTS FB KALAM	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	13.61
BANK OF AMERICA	03344GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.61
BANK OF AMERICA	02453BULLET DELIVERIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.65
BANK OF AMERICA	01021NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.69
BANK OF AMERICA	02533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.71
BANK OF AMERICA	01815HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.72
BANK OF AMERICA	01953MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	13.72
BANK OF AMERICA	02055JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02379UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.83
BANK OF AMERICA	02713KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.83
BANK OF AMERICA	02808TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	13.85
BANK OF AMERICA	01449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.87
BANK OF AMERICA	03170STAPLS70992117920000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.87
BANK OF AMERICA	01215HAGEMEYER NA #1	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.88
BANK OF AMERICA	03112LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.89
BANK OF AMERICA	01468SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.90
BANK OF AMERICA	01913HAMPTON INN OF ATHEN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	13.90
BANK OF AMERICA	03397BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.90
BANK OF AMERICA	01443C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.92
BANK OF AMERICA	02925STAPLS70991112250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.95
BANK OF AMERICA	03023BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.96
BANK OF AMERICA	01731WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	13.97
BANK OF AMERICA	01751PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	13.98
BANK OF AMERICA	01159OFFICE DEPOT #2002	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.99
BANK OF AMERICA	01649STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	13.99
BANK OF AMERICA	01961WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	13.99
BANK OF AMERICA	03213FLOWERTOWN GARDEN CE	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	14.00
BANK OF AMERICA	03435WARNER BROS TOURS	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	14.00
BANK OF AMERICA	01680KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.03
BANK OF AMERICA	01864KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.04
BANK OF AMERICA	03475WHOLESALE INDUSTRIAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.05
BANK OF AMERICA	02993STAPLS70990730280000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	14.08
BANK OF AMERICA	01478SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	14.11
BANK OF AMERICA	03348USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	14.12
BANK OF AMERICA	03356WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.13
BANK OF AMERICA	03217STAPLES 001158	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	14.17
BANK OF AMERICA	01100BI-LO 153	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.19
BANK OF AMERICA	01229WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	14.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01508CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	14.28
BANK OF AMERICA	01892NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	14.28
BANK OF AMERICA	03056HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.28
BANK OF AMERICA	02870STAPLS70990778570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.32
BANK OF AMERICA	01030LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.38
BANK OF AMERICA	02607STAPLS3144239523000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.45
BANK OF AMERICA	03151CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	14.45
BANK OF AMERICA	01965STAPLS9239312940000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.48
BANK OF AMERICA	02248OFFICE DEPOT #1165	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	14.49
BANK OF AMERICA	03334THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.51
BANK OF AMERICA	02902STAPLS70991320770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.54
BANK OF AMERICA	02460FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.57
BANK OF AMERICA	01982LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.61
BANK OF AMERICA	03358CHICK-FIL-A #02281	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	14.63
BANK OF AMERICA	01054USPS 451484955198019	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	14.74
BANK OF AMERICA	02950RESIDENCE INNS ANN A	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	14.74
BANK OF AMERICA	03235OFFICE DEPOT #145	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	14.76
BANK OF AMERICA	03332SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.76
BANK OF AMERICA	01464CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.85
BANK OF AMERICA	03090FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	14.87
BANK OF AMERICA	02903STAPLS70991468710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.90
BANK OF AMERICA	01620OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.91
BANK OF AMERICA	03054WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.91
BANK OF AMERICA	02525LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	14.92
BANK OF AMERICA	03325WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	14.92
BANK OF AMERICA	03017PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	14.96
BANK OF AMERICA	02395DNC TRAVEL - DETRO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	14.99
BANK OF AMERICA	01166CHARLES TOWN LANDIN	CHS COUNTY HUMAN SERVICES	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	15.00
BANK OF AMERICA	01693SHRED 360	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.00
BANK OF AMERICA	02270GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	15.01



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01874STAPLS70986212540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.04
BANK OF AMERICA	01857PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.05
BANK OF AMERICA	02758CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	15.09
BANK OF AMERICA	02107LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.12
BANK OF AMERICA	02669DUNKIN #301850 Q	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	15.12
BANK OF AMERICA	02156SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	15.13
BANK OF AMERICA	03210STAPLS70991939520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.14
BANK OF AMERICA	03295WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.14
BANK OF AMERICA	03306PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.14
BANK OF AMERICA	01011LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	15.16
BANK OF AMERICA	03365STAPLS70991971060020	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.19
BANK OF AMERICA	01213LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.22
BANK OF AMERICA	03154GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.28
BANK OF AMERICA	02578STAPLS9239523664000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.29
BANK OF AMERICA	02689SELLARS HARDWARE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.34
BANK OF AMERICA	03364BOSTON TAXI	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	15.40
BANK OF AMERICA	01195LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.41
BANK OF AMERICA	01672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.41
BANK OF AMERICA	01748STAPLS70985926000000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.44
BANK OF AMERICA	02102LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.46
BANK OF AMERICA	01512BARNES & NOBLE #2919	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.48
BANK OF AMERICA	02865LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	15.48
BANK OF AMERICA	01885HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.56
BANK OF AMERICA	01191UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.57
BANK OF AMERICA	02330LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.57
BANK OF AMERICA	01432LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.58
BANK OF AMERICA	02709OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.68
BANK OF AMERICA	01918HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.70
BANK OF AMERICA	02944OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.71
BANK OF AMERICA	02305STAPLS9239440781000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	15.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02496BARNES & NOBLE #2973	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	15.72
BANK OF AMERICA	02049SUBWAY 030189	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	15.75
BANK OF AMERICA	03352SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	15.75
BANK OF AMERICA	02801WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	15.80
BANK OF AMERICA	02806WAL-MART #1359	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.81
BANK OF AMERICA	02449LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	15.84
BANK OF AMERICA	02951SCHOLASTIC INC. KEY	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	15.88
BANK OF AMERICA	02681KWS KLINGSPOR WOODWO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.90
BANK OF AMERICA	01718CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	15.91
BANK OF AMERICA	03303LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.94
BANK OF AMERICA	02157STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.99
BANK OF AMERICA	02655STAPLS70989826750000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	15.99
BANK OF AMERICA	00979HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.00
BANK OF AMERICA	03242BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.06
BANK OF AMERICA	03283NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.07
BANK OF AMERICA	02363BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	16.10
BANK OF AMERICA	03316SCHOOL NURSE SUPPLY,	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.14
BANK OF AMERICA	01224LUNA GRILL AND DINER	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	16.15
BANK OF AMERICA	03285LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.15
BANK OF AMERICA	01335WAL-MART #1359	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	16.16
BANK OF AMERICA	02193MARRIOTT 33716 MW OR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	16.17
BANK OF AMERICA	02928WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	16.19
BANK OF AMERICA	02587PRICKLY PEAR CAFE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	16.20
BANK OF AMERICA	01596CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.21
BANK OF AMERICA	03257DUNKIN #346712 Q	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.26
BANK OF AMERICA	01844OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.28
BANK OF AMERICA	02776LITTLE CAESARS 19	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.28
BANK OF AMERICA	03290LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.28
BANK OF AMERICA	02029RICK HENDRICK CHEVRO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.29
BANK OF AMERICA	01163JANPAK 05 COASTAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02878LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.37
BANK OF AMERICA	01995WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.40
BANK OF AMERICA	03245BOSTON TAXI	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	16.40
BANK OF AMERICA	01513SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.41
BANK OF AMERICA	02593WAL-MART #1748	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	05/15/2013	16.42
BANK OF AMERICA	03312LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.44
BANK OF AMERICA	01998STAPLS70986992210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.50
BANK OF AMERICA	02846NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.50
BANK OF AMERICA	03363FOOD LION #1691	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.50
BANK OF AMERICA	01532JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.51
BANK OF AMERICA	01300KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.52
BANK OF AMERICA	01252BI-LO 286	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	16.54
BANK OF AMERICA	02161KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.54
BANK OF AMERICA	02644OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.56
BANK OF AMERICA	02574HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.57
BANK OF AMERICA	01288D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	16.70
BANK OF AMERICA	01069STAPLS70980382280000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.71
BANK OF AMERICA	02642OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.73
BANK OF AMERICA	03429BOS TAXI 0894	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	16.75
BANK OF AMERICA	01925HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.79
BANK OF AMERICA	01031LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.83
BANK OF AMERICA	01211LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.85
BANK OF AMERICA	01266PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.89
BANK OF AMERICA	03168WAL-MART #1748	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	16.92
BANK OF AMERICA	03452LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	16.92
BANK OF AMERICA	02432PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	16.97
BANK OF AMERICA	02491STAPLS70985829000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.99
BANK OF AMERICA	03342PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	16.99
BANK OF AMERICA	01782DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.00
BANK OF AMERICA	02473ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03187DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	17.00
BANK OF AMERICA	01185WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.03
BANK OF AMERICA	01539HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.16
BANK OF AMERICA	02191KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.19
BANK OF AMERICA	01330LOWES #02464	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	17.25
BANK OF AMERICA	03417JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.26
BANK OF AMERICA	02598SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	17.27
BANK OF AMERICA	01285BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.32
BANK OF AMERICA	01652FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.36
BANK OF AMERICA	02144HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.40
BANK OF AMERICA	01223LAKESHORE LEARNING M	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.41
BANK OF AMERICA	02591PUBLIX #1055	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	17.43
BANK OF AMERICA	02892LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.45
BANK OF AMERICA	01540CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	17.49
BANK OF AMERICA	03070KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.49
BANK OF AMERICA	02971CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	17.50
BANK OF AMERICA	02936SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.58
BANK OF AMERICA	03149STAPLS70991859230000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	17.60
BANK OF AMERICA	01601RICK HENDRICK CHEVRO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.64
BANK OF AMERICA	03216WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.64
BANK OF AMERICA	01220AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.65
BANK OF AMERICA	02495WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.65
BANK OF AMERICA	01932BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	17.66
BANK OF AMERICA	03150OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.70
BANK OF AMERICA	03317WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	17.72
BANK OF AMERICA	03302STEP BY STEP CAB	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	17.75
BANK OF AMERICA	02122OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	17.76
BANK OF AMERICA	01985ADVANTAGE FORMS AND	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.78
BANK OF AMERICA	01547HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.81
BANK OF AMERICA	02803STAPLS01145657780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03206KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.82
BANK OF AMERICA	03467WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	17.88
BANK OF AMERICA	01895LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.91
BANK OF AMERICA	01772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.94
BANK OF AMERICA	03250THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	17.95
BANK OF AMERICA	01348CHARLESTON GLASS & M	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.00
BANK OF AMERICA	01930PIGGLY WIGGLY 040	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.00
BANK OF AMERICA	99515EXPRESS AIRPORT SHUT	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	822 - CCSD GEAR UP	05/15/2013	18.00
BANK OF AMERICA	99520EXPRESS AIRPORT SHUT	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	822 - CCSD GEAR UP	05/15/2013	18.00
BANK OF AMERICA	03444BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	18.02
BANK OF AMERICA	03478FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.02
BANK OF AMERICA	02254DOLLAR GENERAL #1121	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.05
BANK OF AMERICA	02200FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.17
BANK OF AMERICA	02092HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.19
BANK OF AMERICA	03266LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.20
BANK OF AMERICA	00988UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.24
BANK OF AMERICA	01015LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.24
BANK OF AMERICA	02304SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.28
BANK OF AMERICA	02991LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	18.35
BANK OF AMERICA	01518SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.37
BANK OF AMERICA	01439LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.39
BANK OF AMERICA	01485PUBLIX #472	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.40
BANK OF AMERICA	01801USPS 451487955198024	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	18.40
BANK OF AMERICA	02316USPS 451488024298021	SCHOOL-WIDE ACCOUNTS	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	18.40
BANK OF AMERICA	02754WALMART.COM 80096665	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.41
BANK OF AMERICA	02021STAPLS9239350123000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.44
BANK OF AMERICA	01526CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.48
BANK OF AMERICA	01882GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.51
BANK OF AMERICA	01536HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.52
BANK OF AMERICA	02198GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	18.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02752HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.55
BANK OF AMERICA	01029PUBLIX #449	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.57
BANK OF AMERICA	02791WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.60
BANK OF AMERICA	02652THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.62
BANK OF AMERICA	03185FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.71
BANK OF AMERICA	02921ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.73
BANK OF AMERICA	01875GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.74
BANK OF AMERICA	01899MELCER TILE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.75
BANK OF AMERICA	01261DUNKIN #332789 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.76
BANK OF AMERICA	02485WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	18.80
BANK OF AMERICA	03446STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/15/2013	18.80
BANK OF AMERICA	02043WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.84
BANK OF AMERICA	02576TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.89
BANK OF AMERICA	02405KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.90
BANK OF AMERICA	01366WAL-MART #2928	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	18.91
BANK OF AMERICA	02341ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.91
BANK OF AMERICA	02480LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	18.95
BANK OF AMERICA	01702ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.98
BANK OF AMERICA	02050PUBLIX #633	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	18.98
BANK OF AMERICA	03052LOWES #00661	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	18.98
BANK OF AMERICA	02816ROMANOS 1141	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	19.00
BANK OF AMERICA	01230BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	19.01
BANK OF AMERICA	01773HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.03
BANK OF AMERICA	03384HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.07
BANK OF AMERICA	02354THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.14
BANK OF AMERICA	01042WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.16
BANK OF AMERICA	02197HAMPTON INNS	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	19.26
BANK OF AMERICA	02313HAMPTON INNS	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	19.26
BANK OF AMERICA	01126PIGGLY WIGGLY 043	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	19.27
BANK OF AMERICA	03089PIGGLY WIGGLY 043	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	19.27

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BANK OF AMERICA	02416SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.46
BANK OF AMERICA	01791LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.48
BANK OF AMERICA	02494WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	19.48
BANK OF AMERICA	02482OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.55
BANK OF AMERICA	01740SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.57
BANK OF AMERICA	02146SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.62
BANK OF AMERICA	03218STAPLS70991939520000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.71
BANK OF AMERICA	01798FORMS AND SUPPLY-AOP	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	19.72
BANK OF AMERICA	03057AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.74
BANK OF AMERICA	02406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.89
BANK OF AMERICA	02517CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.89
BANK OF AMERICA	02364BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.91
BANK OF AMERICA	01238KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.93
BANK OF AMERICA	03101KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.96
BANK OF AMERICA	03143SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	19.97
BANK OF AMERICA	01637OWW ORBITZ.COM	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	19.98
BANK OF AMERICA	02897HERALD OFFICE SUPPLY	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	19.98
BANK OF AMERICA	01414THE POST AND COURIER	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	20.00
BANK OF AMERICA	01867CHARLESTON RIVER DOG	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	20.00
BANK OF AMERICA	01878CHARLESTON RIVER DOG	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	20.00
BANK OF AMERICA	01907CHARLESTON RIVER DOG	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	20.00
BANK OF AMERICA	02292N.O. STEAMBOAT/GRAYL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	20.00
BANK OF AMERICA	01176PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.03
BANK OF AMERICA	01962OFFICEMAX CT IN#8340	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.06
BANK OF AMERICA	01607KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.10
BANK OF AMERICA	03247AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.11
BANK OF AMERICA	01756HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.15
BANK OF AMERICA	02551LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.15
BANK OF AMERICA	01116UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.17
BANK OF AMERICA	02957BENDER BURKOT EAST C	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03337WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.22
BANK OF AMERICA	02015WAL-MART #1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	20.34
BANK OF AMERICA	03323BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.35
BANK OF AMERICA	00991FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	20.37
BANK OF AMERICA	01453LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.37
BANK OF AMERICA	03141OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	20.37
BANK OF AMERICA	01175LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	20.43
BANK OF AMERICA	01696NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.55
BANK OF AMERICA	03409LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.55
BANK OF AMERICA	01095A-1 LOCKSMITH SERVIC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.56
BANK OF AMERICA	01257SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	20.57
BANK OF AMERICA	01034CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	20.61
BANK OF AMERICA	01590KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.62
BANK OF AMERICA	03275PANERA BREAD #4381	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	20.64
BANK OF AMERICA	01435KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.73
BANK OF AMERICA	03229WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	20.75
BANK OF AMERICA	02796KING CUSTOM INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	20.90
BANK OF AMERICA	02081LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.91
BANK OF AMERICA	02879FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	20.92
BANK OF AMERICA	01003RUMORS	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	20.95
BANK OF AMERICA	02577USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	21.04
BANK OF AMERICA	02637RUBY TUESDAY #3671	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	21.05
BANK OF AMERICA	01936MICHAELS #9813	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	21.07
BANK OF AMERICA	01743SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.09
BANK OF AMERICA	01750BSN SPORT SUPPLY GRO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.12
BANK OF AMERICA	02444WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	21.18
BANK OF AMERICA	02037HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.20
BANK OF AMERICA	02988LANGUAGE TRAINING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.20
BANK OF AMERICA	02219BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.21
BANK OF AMERICA	01271HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.27



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02726FEDEX 801808222593	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	21.31
BANK OF AMERICA	01196THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.32
BANK OF AMERICA	01398GUITAR CENTER #735	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	21.41
BANK OF AMERICA	02901OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.47
BANK OF AMERICA	03448BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.59
BANK OF AMERICA	01565HOBBY-LOBBY #505	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.65
BANK OF AMERICA	02250PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	21.65
BANK OF AMERICA	01436PB METER REN TAL	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	21.69
BANK OF AMERICA	03171KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.70
BANK OF AMERICA	02562STAPLS01145005850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.87
BANK OF AMERICA	03086PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.87
BANK OF AMERICA	03036PALMETTO MASONRY AND	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.90
BANK OF AMERICA	02579WAL-MART #3367	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	21.94
BANK OF AMERICA	03001LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	21.97
BANK OF AMERICA	03428SCHOLASTIC BOOK FAIR	FORT JOHNSON MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	21.99
BANK OF AMERICA	01275CROSS COUNTY GENERAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.00
BANK OF AMERICA	02225LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.05
BANK OF AMERICA	02450WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	22.08
BANK OF AMERICA	02542LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.10
BANK OF AMERICA	01339LOWES #00539	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	22.11
BANK OF AMERICA	02293DATALINE ASSOCIATES	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	22.14
BANK OF AMERICA	02515OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.18
BANK OF AMERICA	03121STAPLS70989793350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.18
BANK OF AMERICA	02761GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.22
BANK OF AMERICA	02549CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.23
BANK OF AMERICA	01155AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.24
BANK OF AMERICA	02653SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.25
BANK OF AMERICA	02832PAPA JOHN'S #3756	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	22.31
BANK OF AMERICA	01181HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	22.35
BANK OF AMERICA	01429APPALACHIAN SPRINGS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	22.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02121BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.46
BANK OF AMERICA	02718STAPLS70990214530000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.48
BANK OF AMERICA	02675SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	22.50
BANK OF AMERICA	03105USPS 456060046298051	MIDDLE SCHOOL LEARNING COLLAB	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	22.50
BANK OF AMERICA	03125WARREN FASTENING SOU	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.50
BANK OF AMERICA	02383DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.51
BANK OF AMERICA	02118IHOP #3151	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	22.58
BANK OF AMERICA	02224CHARLESTON INT843010	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	22.64
BANK OF AMERICA	02867CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	22.64
BANK OF AMERICA	01664DOSCHER'S IGA #12	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.67
BANK OF AMERICA	01114LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.72
BANK OF AMERICA	02822HARRIS TEETER #0028	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	22.74
BANK OF AMERICA	02351Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.89
BANK OF AMERICA	01149LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.92
BANK OF AMERICA	02759LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.92
BANK OF AMERICA	03279HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.95
BANK OF AMERICA	01837LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	22.96
BANK OF AMERICA	01975MAX&ERMA-PERRSBURG	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	22.96
BANK OF AMERICA	02169ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.98
BANK OF AMERICA	02815STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	22.98
BANK OF AMERICA	03349AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	22.98
BANK OF AMERICA	00993BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.00
BANK OF AMERICA	01112SQ HAJAR SINDI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	23.00
BANK OF AMERICA	03276EAST BAY DELI AT AVO	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	23.02
BANK OF AMERICA	01488HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.03
BANK OF AMERICA	01700LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.03
BANK OF AMERICA	01279HARDEE'S 1505639	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.04
BANK OF AMERICA	00999GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.08
BANK OF AMERICA	01298LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.13
BANK OF AMERICA	01107BARNES&NOBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	05/15/2013	23.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01274HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.16
BANK OF AMERICA	02277LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.19
BANK OF AMERICA	03451BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.21
BANK OF AMERICA	03075WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.22
BANK OF AMERICA	01073PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	23.29
BANK OF AMERICA	01009HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	05/15/2013	23.34
BANK OF AMERICA	02565LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.34
BANK OF AMERICA	01810BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.35
BANK OF AMERICA	02737BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	23.38
BANK OF AMERICA	02343LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.41
BANK OF AMERICA	03367WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.42
BANK OF AMERICA	02463LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.45
BANK OF AMERICA	01493CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.46
BANK OF AMERICA	02044BARNES & NOBLE #2919	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	23.52
BANK OF AMERICA	02855STAPLS01145657780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.53
BANK OF AMERICA	02807NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.54
BANK OF AMERICA	03126LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.59
BANK OF AMERICA	02310THE KICKIN CHICKEN W	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	23.61
BANK OF AMERICA	01045STAPLS70977693150020	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.67
BANK OF AMERICA	01013CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.73
BANK OF AMERICA	02608WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.73
BANK OF AMERICA	01588FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.74
BANK OF AMERICA	01963PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.74
BANK OF AMERICA	01808BI-LO 286	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.79
BANK OF AMERICA	03042HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.79
BANK OF AMERICA	03197STAPLS70991971060000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.79
BANK OF AMERICA	00998STAPLS70980342350000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	330 - EIA PMH SERVICES	05/15/2013	23.80
BANK OF AMERICA	01121HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.80
BANK OF AMERICA	01552LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.80
BANK OF AMERICA	02131OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	23.82

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BANK OF AMERICA	02182WAL-MART #1359	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	23.82
BANK OF AMERICA	02964CHARLESTON HARDWARE	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.86
BANK OF AMERICA	02434BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	23.96
BANK OF AMERICA	02246DUNKIN #332789 Q	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	23.97
BANK OF AMERICA	01595SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.03
BANK OF AMERICA	02839CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	24.14
BANK OF AMERICA	01688MICHAELS #9813	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.18
BANK OF AMERICA	01081OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.22
BANK OF AMERICA	02206GBC ECOMMERCE	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	24.23
BANK OF AMERICA	02703CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	24.26
BANK OF AMERICA	01040FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.30
BANK OF AMERICA	02401UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.32
BANK OF AMERICA	02097NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.39
BANK OF AMERICA	02170NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.39
BANK OF AMERICA	02482OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	24.39
BANK OF AMERICA	00973NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.43
BANK OF AMERICA	01157NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	24.43
BANK OF AMERICA	03138ADVANTAGE CAR # 0503	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	24.45
BANK OF AMERICA	03172ADVANTAGE CAR # 0503	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	24.45
BANK OF AMERICA	02926PUBLIX #472	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	24.49
BANK OF AMERICA	01460FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	24.50
BANK OF AMERICA	01625COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.65
BANK OF AMERICA	01865ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.69
BANK OF AMERICA	01681JACKIE OS PUB & BRE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	24.75
BANK OF AMERICA	03103CHINA GOURMET	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/15/2013	24.75
BANK OF AMERICA	02895STANDARD GRAPHICS MI	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	24.81
BANK OF AMERICA	02823Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.83
BANK OF AMERICA	02998Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.83
BANK OF AMERICA	03022Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.83
BANK OF AMERICA	03445EAST BAY DELI AT AVO	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	24.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01818HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	24.91
BANK OF AMERICA	03381OFFICE DEPOT #1214	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.94
BANK OF AMERICA	01711STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.98
BANK OF AMERICA	01182AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.99
BANK OF AMERICA	01351STAPLS70977573580000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.99
BANK OF AMERICA	02709OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	24.99
BANK OF AMERICA	03292HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.99
BANK OF AMERICA	03436BEST BUY MHT 000112	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	24.99
BANK OF AMERICA	00986SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	00994SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	00995SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	00996SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01000CST PTTRY BARN GFTCD	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	25.00
BANK OF AMERICA	01002SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01005SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01038SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01083SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01084SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01085SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01090SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01091SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01125SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01143RENAISSANCE HOTELS F	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	25.00
BANK OF AMERICA	01154SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01204SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01232USAIRWAYS 03723078	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	25.00
BANK OF AMERICA	01308USAIRWAYS 03723080	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	25.00
BANK OF AMERICA	01357SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01375USAIRWAYS 03723083	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	25.00
BANK OF AMERICA	01451SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01454SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01544SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01723USAIRWAYS 03723091	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	25.00
BANK OF AMERICA	01792DELTA AIR 00682132	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	25.00
BANK OF AMERICA	01852SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01926DELTA AIR 00682130	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	25.00
BANK OF AMERICA	01957SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	01988SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02017DELTA AIR 00682138	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	25.00
BANK OF AMERICA	02059SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02128SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02134SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02138DELTA AIR 00682138	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	25.00
BANK OF AMERICA	02180SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02204DELTA AIR 00682130	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	25.00
BANK OF AMERICA	02234USAIRWAYS 03723097	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	25.00
BANK OF AMERICA	02312DELTA AIR 00682133	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	25.00
BANK OF AMERICA	02325DELTA AIR 00682138	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	25.00
BANK OF AMERICA	02365MARRIOTT 33716 NEW O	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	25.00
BANK OF AMERICA	02386SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02394SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02433SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02436SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02438SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02459SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02487SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02502SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02511SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02518SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02731SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02811SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	02812SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	03016SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	03110SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	03116DELTA AIR 00682146	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	25.00
BANK OF AMERICA	03192USAIRWAYS 03723110	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	25.00
BANK OF AMERICA	03253SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	03254USAIRWAYS 03723110	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	25.00
BANK OF AMERICA	03286USAIRWAYS 03723110	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	25.00
BANK OF AMERICA	03327SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	03330USAIRWAYS 03723110	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	25.00
BANK OF AMERICA	03336USAIRWAYS 03723110	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.00
BANK OF AMERICA	03347USAIRWAYS 03723110	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	25.00
BANK OF AMERICA	01953MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	25.03
BANK OF AMERICA	03311HARRIS TEETER #0087	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.03
BANK OF AMERICA	02179CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.08
BANK OF AMERICA	02127WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	25.10
BANK OF AMERICA	03077LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.14
BANK OF AMERICA	01752LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.21
BANK OF AMERICA	02978POST NET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.25
BANK OF AMERICA	01691BSN SPORT SUPPLY GRO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	25.28
BANK OF AMERICA	02302SHERATON MB RESORT F	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	25.30
BANK OF AMERICA	02423NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.32
BANK OF AMERICA	02819CHUCK E CHEESE 966	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	25.33
BANK OF AMERICA	01239LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.41
BANK OF AMERICA	01701SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	25.41
BANK OF AMERICA	02297PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	25.43
BANK OF AMERICA	01255PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	25.50
BANK OF AMERICA	02141SUN PRINTING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	25.50
BANK OF AMERICA	02658STAPLS70989628290000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	25.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03338OFFICE DEPOT #145	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.50
BANK OF AMERICA	02965PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	25.52
BANK OF AMERICA	01683ARTIST AND CRAFTSMAN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.56
BANK OF AMERICA	01661LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	25.57
BANK OF AMERICA	01371SUNBELT RENTALS #006	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	25.61
BANK OF AMERICA	01497JOHNSTONE SUPPLY - S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.67
BANK OF AMERICA	02019HARVARD COOP BKST#30	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	25.82
BANK OF AMERICA	02534NAPA AUTO 0024863	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.85
BANK OF AMERICA	01136WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	25.86
BANK OF AMERICA	01180BARNES&NOBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	05/15/2013	25.89
BANK OF AMERICA	03291STAPLS70992528330000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.90
BANK OF AMERICA	01352LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.91
BANK OF AMERICA	02678LOWES #00655	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	25.92
BANK OF AMERICA	02856MUSIC IN MOTION	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/15/2013	25.94
BANK OF AMERICA	01189LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	25.96
BANK OF AMERICA	01514CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.00
BANK OF AMERICA	02484WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.02
BANK OF AMERICA	03072SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.06
BANK OF AMERICA	02210PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.07
BANK OF AMERICA	03212LONGHORN STEAK000523	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	05/15/2013	26.08
BANK OF AMERICA	03091KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.15
BANK OF AMERICA	01251NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	26.18
BANK OF AMERICA	02862FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.22
BANK OF AMERICA	03433FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.22
BANK OF AMERICA	01165SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	26.25
BANK OF AMERICA	01862NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.30
BANK OF AMERICA	02098PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.35
BANK OF AMERICA	02300COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.35
BANK OF AMERICA	02768JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.35
BANK OF AMERICA	01663MAHARAJAH	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	26.36



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02241FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	26.47
BANK OF AMERICA	03164AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.49
BANK OF AMERICA	02763LOWES #00497	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.52
BANK OF AMERICA	01555POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	26.53
BANK OF AMERICA	01258PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.58
BANK OF AMERICA	01264NEWARK US 000000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	26.76
BANK OF AMERICA	02567RUBY TUESDAY #3671	JAMES SIMONS ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	26.79
BANK OF AMERICA	02357HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.86
BANK OF AMERICA	01263Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	26.92
BANK OF AMERICA	03131MIRACLE OF SCIENCE B	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	26.94
BANK OF AMERICA	02129WATERPROOF KIDS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.95
BANK OF AMERICA	01517OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.96
BANK OF AMERICA	01603LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.97
BANK OF AMERICA	02672STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.97
BANK OF AMERICA	01183POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	26.99
BANK OF AMERICA	01284OFFICE MAX	R B STALL HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/15/2013	26.99
BANK OF AMERICA	01035HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.05
BANK OF AMERICA	01785KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.07
BANK OF AMERICA	02148SUBWAY 001110	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	27.13
BANK OF AMERICA	02475WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	27.18
BANK OF AMERICA	02645RUBY TUESDAY #3671	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	27.23
BANK OF AMERICA	02891UPS 0000516R1E	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.28
BANK OF AMERICA	02280WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.44
BANK OF AMERICA	01161LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.48
BANK OF AMERICA	03255PACK & MAIL ETC	SCHOOL-WIDE ACCOUNTS	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	27.52
BANK OF AMERICA	02932HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.58
BANK OF AMERICA	03386LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	27.59
BANK OF AMERICA	03219USPS 451488024298021	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.60
BANK OF AMERICA	01520KIDAROUND CONSIGNMEN	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	27.67
BANK OF AMERICA	01438FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02490WULBERN-KOVAL CO.	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.74
BANK OF AMERICA	02177THE UPS STORE #6303	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.75
BANK OF AMERICA	01019LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.78
BANK OF AMERICA	03209FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	27.80
BANK OF AMERICA	01133THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.87
BANK OF AMERICA	02211HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.94
BANK OF AMERICA	03402PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.95
BANK OF AMERICA	01236SAGE PUBLICATIONS IN	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.96
BANK OF AMERICA	03431BARNES&NOBLE COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	27.97
BANK OF AMERICA	03207AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.98
BANK OF AMERICA	01033UTRECHT MFG. CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	27.99
BANK OF AMERICA	03321TARGET 000152	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	28.00
BANK OF AMERICA	03231COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.05
BANK OF AMERICA	02842STAPLS70990804860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.09
BANK OF AMERICA	01834NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.12
BANK OF AMERICA	03366STAPLS70993143110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	28.12
BANK OF AMERICA	03258STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	28.15
BANK OF AMERICA	03128BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	28.20
BANK OF AMERICA	03453AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	28.20
BANK OF AMERICA	01509AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.23
BANK OF AMERICA	02073THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.23
BANK OF AMERICA	03227ARROW CLEANERS INC.	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.35
BANK OF AMERICA	02643COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	28.44
BANK OF AMERICA	02696CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.46
BANK OF AMERICA	01673LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.56
BANK OF AMERICA	03287BOSTON TAXI	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	28.63
BANK OF AMERICA	01572SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.65
BANK OF AMERICA	02369OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.65
BANK OF AMERICA	02000BIAGGIS PB	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	28.72
BANK OF AMERICA	01494LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02071PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/15/2013	28.76
BANK OF AMERICA	03300BI-LO 101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.86
BANK OF AMERICA	02023USPS 451486024298022	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	28.88
BANK OF AMERICA	02813LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.88
BANK OF AMERICA	03469LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	28.91
BANK OF AMERICA	01212STAPLS70981026340000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.96
BANK OF AMERICA	02520HOBBY-LOBBY #505	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	28.98
BANK OF AMERICA	01802WAL-MART #2928	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	29.07
BANK OF AMERICA	01205PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	29.08
BANK OF AMERICA	03280BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.11
BANK OF AMERICA	01489OFFICE CONNECTIONS I	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.16
BANK OF AMERICA	01727OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.16
BANK OF AMERICA	03205PARTY CITY OF CHARLE	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.22
BANK OF AMERICA	02289STAPLS70979090380000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.27
BANK OF AMERICA	03035HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.28
BANK OF AMERICA	01187STAPLS9238844777000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	29.34
BANK OF AMERICA	02196SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.42
BANK OF AMERICA	02117LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.46
BANK OF AMERICA	02825RESIDENCE INNS ANN A	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	29.48
BANK OF AMERICA	03238DECA INC - IMAGES	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	29.52
BANK OF AMERICA	03249C FRESH ATTRAC122046	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	29.54
BANK OF AMERICA	02741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.55
BANK OF AMERICA	01524DOLRTREE 363 000036	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.68
BANK OF AMERICA	01732WAL-MART #0632	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	29.82
BANK OF AMERICA	03354WW GRAINGER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/15/2013	29.92
BANK OF AMERICA	01086LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.97
BANK OF AMERICA	01554LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	29.97
BANK OF AMERICA	01674LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	29.97
BANK OF AMERICA	03020AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.97
BANK OF AMERICA	01231DUNKIN #346712 Q	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	29.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01979CRACKER BARREL #708	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	29.98
BANK OF AMERICA	02135ADVANCE AUTO PARTS #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.98
BANK OF AMERICA	02837OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.98
BANK OF AMERICA	03008OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.98
BANK OF AMERICA	01659ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	29.99
BANK OF AMERICA	02904BED BATH & BEYOND #5	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	29.99
BANK OF AMERICA	01018CROSS COUNTRY CAMPER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.00
BANK OF AMERICA	01253AGENT FEE 03771785	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	30.00
BANK OF AMERICA	01483CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/15/2013	30.00
BANK OF AMERICA	01541CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.00
BANK OF AMERICA	01557CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.00
BANK OF AMERICA	01573CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.00
BANK OF AMERICA	01578TRAVEL INSURANCE POL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	30.00
BANK OF AMERICA	01580CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.00
BANK OF AMERICA	01609CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.00
BANK OF AMERICA	01611AGENT FEE 03771790	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	30.00
BANK OF AMERICA	01628CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.00
BANK OF AMERICA	01839EDDIE GEORGE'S GRI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	30.00
BANK OF AMERICA	01858DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.00
BANK OF AMERICA	02790WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.05
BANK OF AMERICA	01570STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.07
BANK OF AMERICA	02733BI-LO 284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	30.11
BANK OF AMERICA	02317ALAMO RENT-A-CAR	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	30.12
BANK OF AMERICA	02940HARDEE'S 1505639	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	30.27
BANK OF AMERICA	03028VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	30.27
BANK OF AMERICA	02947HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.32
BANK OF AMERICA	01467J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.60
BANK OF AMERICA	02835AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.64
BANK OF AMERICA	03454HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.77
BANK OF AMERICA	02708WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03413GUITAR CENTER #735	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.85
BANK OF AMERICA	01583UTRECHT MFG. CORP	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.90
BANK OF AMERICA	01332THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.94
BANK OF AMERICA	01665LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.94
BANK OF AMERICA	02979THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.94
BANK OF AMERICA	02455OFFICE MAX	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	30.95
BANK OF AMERICA	03465CHUCK E CHEESE 966	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	30.98
BANK OF AMERICA	02348MARRIOTT 33716 NEW O	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	31.18
BANK OF AMERICA	01385DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.31
BANK OF AMERICA	02123STAPLS9239312940000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.36
BANK OF AMERICA	01496CICI'S PIZZA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	31.37
BANK OF AMERICA	02176FOOD LION #2532	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	31.43
BANK OF AMERICA	02720FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	31.44
BANK OF AMERICA	03175C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.44
BANK OF AMERICA	02616LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.48
BANK OF AMERICA	02067HYATT PLACE OSU	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	31.50
BANK OF AMERICA	02125HYATT PLACE OSU	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	31.50
BANK OF AMERICA	03339BOS TAXI 1422	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.50
BANK OF AMERICA	01237DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.52
BANK OF AMERICA	01888CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.54
BANK OF AMERICA	02630HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	31.71
BANK OF AMERICA	02319UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.72
BANK OF AMERICA	01832WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	31.80
BANK OF AMERICA	02545STAPLS70989826750000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.91
BANK OF AMERICA	02173DUNKIN #301850 Q	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	31.97
BANK OF AMERICA	03173WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	31.97
BANK OF AMERICA	02440ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.98
BANK OF AMERICA	02938LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	31.98
BANK OF AMERICA	02001BIAGGIS PB	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	32.01
BANK OF AMERICA	01362SUNBELT RENTALS #006	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	32.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	00984EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	32.14
BANK OF AMERICA	01001EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	32.14
BANK OF AMERICA	01012EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	32.14
BANK OF AMERICA	01023EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	32.14
BANK OF AMERICA	01052GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.30
BANK OF AMERICA	01037CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.34
BANK OF AMERICA	02670SCHOLASTIC INC. KEY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.38
BANK OF AMERICA	03048WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.45
BANK OF AMERICA	02492LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.46
BANK OF AMERICA	02507PITNEY BOWES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.54
BANK OF AMERICA	02543LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.54
BANK OF AMERICA	03314STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	32.58
BANK OF AMERICA	01049TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	32.64
BANK OF AMERICA	02281WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.65
BANK OF AMERICA	02183LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.76
BANK OF AMERICA	03442STAPLS70993143110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	32.76
BANK OF AMERICA	01928TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	32.85
BANK OF AMERICA	02066BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.88
BANK OF AMERICA	03043BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	32.88
BANK OF AMERICA	01640BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	32.92
BANK OF AMERICA	03393PUBLIX #1055	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	32.99
BANK OF AMERICA	02830PIGGLY WIGGLY 019	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	33.07
BANK OF AMERICA	01305CHARLESTON RUBBER AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.09
BANK OF AMERICA	03319STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	33.11
BANK OF AMERICA	03256PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.40
BANK OF AMERICA	02772CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.46
BANK OF AMERICA	02497HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.50
BANK OF AMERICA	01017WAL-MART #4384	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	33.53
BANK OF AMERICA	01056STAPLS70976335500010	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.58
BANK OF AMERICA	01140QT 1147 970114	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	33.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01841Amazon.com	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.62
BANK OF AMERICA	01249WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.75
BANK OF AMERICA	02355SCHLOTZSKY'S 1726	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.76
BANK OF AMERICA	02356DOLRTREE 825 000082	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.78
BANK OF AMERICA	03160HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.86
BANK OF AMERICA	01835LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.97
BANK OF AMERICA	03184GENMOVE	CURRICULUM & INSTRUCTION - SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	33.97
BANK OF AMERICA	02464LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	33.98
BANK OF AMERICA	02070PARTS TOWN LLC	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	33.99
BANK OF AMERICA	01186STAPLES 001082	NORTHWOODS MIDDLE SCHOOL - PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	34.02
BANK OF AMERICA	01736Amazon.com	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	34.16
BANK OF AMERICA	01666OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.19
BANK OF AMERICA	01135LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.22
BANK OF AMERICA	01587SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.25
BANK OF AMERICA	01686IHOP #0419	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/15/2013	34.26
BANK OF AMERICA	01221PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.30
BANK OF AMERICA	01156HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.44
BANK OF AMERICA	02635CHARLESTON BAGEL	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.47
BANK OF AMERICA	01719HOLLYWOOD HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.48
BANK OF AMERICA	03284IBT IIS FINGERPRINT	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	34.50
BANK OF AMERICA	03340IBT IIS FINGERPRINT	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	34.50
BANK OF AMERICA	02599GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.56
BANK OF AMERICA	02550LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	34.68
BANK OF AMERICA	01273MAXWAY STORE #622	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	34.72
BANK OF AMERICA	01921STAPLS70986404400000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/15/2013	34.85
BANK OF AMERICA	01076DOLRTREE 825 000082	LAMBS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	34.90
BANK OF AMERICA	02174EXPEDIA Sales Final	COMMUNITY OUTREACH - OUT STATE	100 - GENERAL OPERATING	05/15/2013	34.96
BANK OF AMERICA	03102AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	34.99
BANK OF AMERICA	01244PAYPAL ENGINEEROOMP	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	05/15/2013	35.00
BANK OF AMERICA	01604SHRED 360	EMPLOYEE RELATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	35.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02271DELTA AIR 00682138	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	35.00
BANK OF AMERICA	02119SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	35.02
BANK OF AMERICA	03307WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	35.12
BANK OF AMERICA	01668MICHAELS #9813	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.20
BANK OF AMERICA	03407FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.21
BANK OF AMERICA	02717TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	35.29
BANK OF AMERICA	02711PIZZA HUT 014387	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	35.32
BANK OF AMERICA	0160212 - AMF CHARLESTON	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	35.35
BANK OF AMERICA	02651UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.45
BANK OF AMERICA	02694BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.45
BANK OF AMERICA	03085JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.45
BANK OF AMERICA	03002WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.52
BANK OF AMERICA	03178LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.69
BANK OF AMERICA	03161PIGGLY WIGGLY 017	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	35.76
BANK OF AMERICA	01992PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.77
BANK OF AMERICA	02538BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	35.80
BANK OF AMERICA	02385GCI WOODWIND	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.82
BANK OF AMERICA	01050BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.90
BANK OF AMERICA	02195GARDEN RIDGE 76	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	35.91
BANK OF AMERICA	02899STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	35.97
BANK OF AMERICA	02214HOOTSUITE MEDIA INC.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	35.99
BANK OF AMERICA	02522STAPLS70988914690000	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	36.00
BANK OF AMERICA	02133TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	36.01
BANK OF AMERICA	03471Grendel's Den	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	36.02
BANK OF AMERICA	01343GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.03
BANK OF AMERICA	01605OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	36.09
BANK OF AMERICA	01430CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	36.13
BANK OF AMERICA	02315LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.15
BANK OF AMERICA	01709OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.28
BANK OF AMERICA	02841WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.30



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02352KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.40
BANK OF AMERICA	01542ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.48
BANK OF AMERICA	01563LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.58
BANK OF AMERICA	01944WAL-MART #0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.76
BANK OF AMERICA	03403HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.76
BANK OF AMERICA	01760#33 MARCELLA'S	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	36.84
BANK OF AMERICA	01631QUIK MAIL ETC	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	36.85
BANK OF AMERICA	02908STAPLS70990710520000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.88
BANK OF AMERICA	01763MOORE MEDICAL LLC WE	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/15/2013	36.90
BANK OF AMERICA	03318JASONSDELI ONLINE-CS	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	05/15/2013	36.95
BANK OF AMERICA	01093WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	36.98
BANK OF AMERICA	03388OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.98
BANK OF AMERICA	02451Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	36.99
BANK OF AMERICA	02404PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.15
BANK OF AMERICA	01876BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.16
BANK OF AMERICA	01440HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.20
BANK OF AMERICA	03351ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	37.27
BANK OF AMERICA	02939KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.28
BANK OF AMERICA	01584LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.40
BANK OF AMERICA	01890FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	37.49
BANK OF AMERICA	01097WAL-MART #3367	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	37.54
BANK OF AMERICA	00983OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	37.56
BANK OF AMERICA	02529SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	37.56
BANK OF AMERICA	02339WAL-MART #0628	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.62
BANK OF AMERICA	02614BI-LO 409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.73
BANK OF AMERICA	03005COST PLUS WLD #247	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.73
BANK OF AMERICA	01138HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.80
BANK OF AMERICA	01141PIER 1 000083	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	37.86
BANK OF AMERICA	01726HOBBY-LOBBY #505	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.86
BANK OF AMERICA	02175WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02836THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	37.92
BANK OF AMERICA	02516AMAZON MKTPLACE PMTS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	37.94
BANK OF AMERICA	01370SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.00
BANK OF AMERICA	02314CHICK-FIL-A #01936	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	38.00
BANK OF AMERICA	02483WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	38.02
BANK OF AMERICA	01306PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	38.15
BANK OF AMERICA	03083HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.21
BANK OF AMERICA	02221CLAFLIN CATER 305962	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	38.25
BANK OF AMERICA	02299CLAFLIN CATER 305962	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	38.25
BANK OF AMERICA	03380WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	38.27
BANK OF AMERICA	02260PAISANOS PIZZA GRILL	JAMES ISLAND ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	38.28
BANK OF AMERICA	02429BI-LO 101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.30
BANK OF AMERICA	02548HONEYBAKED HAM 1923	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	38.36
BANK OF AMERICA	03472SUBWAY 881	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.40
BANK OF AMERICA	02171KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.41
BANK OF AMERICA	03308PAYPAL SPECIALI ID	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.49
BANK OF AMERICA	01065WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	38.70
BANK OF AMERICA	02916STAPLS70991468710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.71
BANK OF AMERICA	01978HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.76
BANK OF AMERICA	03024HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.76
BANK OF AMERICA	01214WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.84
BANK OF AMERICA	02784US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.85
BANK OF AMERICA	02824STAPLS01145719200000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.85
BANK OF AMERICA	01350ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.87
BANK OF AMERICA	02462LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.88
BANK OF AMERICA	03481AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	38.88
BANK OF AMERICA	03019AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	38.94
BANK OF AMERICA	03135STAPLS70992123050000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	38.99
BANK OF AMERICA	02668BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.00
BANK OF AMERICA	01543FAIRFAX EMBASSY ROW	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	39.01

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BANK OF AMERICA	03106AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.12
BANK OF AMERICA	01759DELTA AIR 00623287	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	39.17
BANK OF AMERICA	01827DELTA AIR 00623287	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	39.17
BANK OF AMERICA	01251NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.27
BANK OF AMERICA	01753WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.38
BANK OF AMERICA	03133UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.78
BANK OF AMERICA	01043HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	39.80
BANK OF AMERICA	01044HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	39.80
BANK OF AMERICA	01064HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	39.80
BANK OF AMERICA	01067HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	39.80
BANK OF AMERICA	01071HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	39.80
BANK OF AMERICA	02477BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.90
BANK OF AMERICA	01612CORBETTS APPLIANCE R	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.95
BANK OF AMERICA	03188GUITAR CENTER #735	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	39.95
BANK OF AMERICA	03476LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	39.97
BANK OF AMERICA	01600OFFICE DEPOT #2002	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	39.98
BANK OF AMERICA	01622OFFICE DEPOT #2233	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	39.98
BANK OF AMERICA	01123PIZZA HUT 13756	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.00
BANK OF AMERICA	01502BARNES&NOBLE COM	LITERACY DIVISION	- OTHER OBJ	844 - MISC DONATIONS	05/15/2013	40.00
BANK OF AMERICA	01579TRAVEL FEES 00019571	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	40.00
BANK OF AMERICA	02748JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.00
BANK OF AMERICA	01653KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.15
BANK OF AMERICA	02671MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	40.16
BANK OF AMERICA	02430HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.29
BANK OF AMERICA	03114BOS TAXI 1122	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	40.30
BANK OF AMERICA	01499SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	40.35
BANK OF AMERICA	01745LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.48
BANK OF AMERICA	01345DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	40.49
BANK OF AMERICA	02739CITY ELECTRIC #17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.56
BANK OF AMERICA	02590DASH COURIER SERVICE	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.68

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BANK OF AMERICA	01917PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	40.78
BANK OF AMERICA	02609EARTH'S BIRTHDAY PROJ	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	40.85
BANK OF AMERICA	02468SHOPTRN iKids	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	40.88
BANK OF AMERICA	01697MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.00
BANK OF AMERICA	02320PARTY CITY #373	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.03
BANK OF AMERICA	02662STAPLS70989496370000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	41.08
BANK OF AMERICA	03288WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	41.12
BANK OF AMERICA	02883LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.20
BANK OF AMERICA	01881BI-LO 286	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.24
BANK OF AMERICA	01912KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.26
BANK OF AMERICA	02080BARNES & NOBLE #2973	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	41.40
BANK OF AMERICA	03234Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	41.46
BANK OF AMERICA	01167LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.47
BANK OF AMERICA	03240CARSON DELLOSA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.48
BANK OF AMERICA	01101STAPLS70980382280000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.54
BANK OF AMERICA	02727KMART 7239	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	41.60
BANK OF AMERICA	03061PALMETTO AWARDS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.65
BANK OF AMERICA	01046STAPLS70974612270000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.70
BANK OF AMERICA	02744PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	41.72
BANK OF AMERICA	02425WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	41.85
BANK OF AMERICA	02945ILP INSECT LORE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.86
BANK OF AMERICA	02665LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.88
BANK OF AMERICA	02031THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	41.92
BANK OF AMERICA	01968PLN PRICELINE.COM AI	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	42.00
BANK OF AMERICA	02004DOLRTREE 434 000043	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.00
BANK OF AMERICA	02730WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.00
BANK OF AMERICA	01644KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.06
BANK OF AMERICA	03034BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.08
BANK OF AMERICA	01969BI-LO 448	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	42.21
BANK OF AMERICA	02474GRATZI	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	42.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02742EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	42.42
BANK OF AMERICA	01272SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.50
BANK OF AMERICA	02492LITTLE CAESARS 17	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	42.54
BANK OF AMERICA	03326STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.54
BANK OF AMERICA	02374KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.55
BANK OF AMERICA	02975DOLRTREE 363 000036	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	42.66
BANK OF AMERICA	01242CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/15/2013	42.93
BANK OF AMERICA	02500TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.95
BANK OF AMERICA	01169DOLRTREE 3219 000321	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	42.99
BANK OF AMERICA	01714CARTA	MOULTRIE MIDDLE	- STD TRANS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	43.00
BANK OF AMERICA	02723OFFICE CONNECTIONS I	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	43.30
BANK OF AMERICA	01427SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	43.50
BANK OF AMERICA	02047THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	43.51
BANK OF AMERICA	01710DELTA AIR 00671795	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	43.60
BANK OF AMERICA	01721DELTA AIR 00671795	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	43.60
BANK OF AMERICA	01730DELTA AIR 00671794	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	43.60
BANK OF AMERICA	02212OFFICE DEPOT #1214	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	43.62
BANK OF AMERICA	01648WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	43.63
BANK OF AMERICA	01104JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	43.70
BANK OF AMERICA	02910ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	43.74
BANK OF AMERICA	01757LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	43.76
BANK OF AMERICA	03000MARATHON PETRO175620	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	43.94
BANK OF AMERICA	02286SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	43.95
BANK OF AMERICA	01184US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.07
BANK OF AMERICA	01796DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	44.13
BANK OF AMERICA	02042AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.22
BANK OF AMERICA	01687LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.26
BANK OF AMERICA	01225AC MOORE STR 68	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	44.32
BANK OF AMERICA	01956UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.38
BANK OF AMERICA	02503PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01295GOLDEN CORRAL #261	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	44.45
BANK OF AMERICA	02648FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.47
BANK OF AMERICA	03195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.67
BANK OF AMERICA	01270WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.70
BANK OF AMERICA	01847LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.70
BANK OF AMERICA	01327LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.81
BANK OF AMERICA	03165GRILL EM ALL	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	44.85
BANK OF AMERICA	02448LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.93
BANK OF AMERICA	01130LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.94
BANK OF AMERICA	01538BROOKES PUBLISHING	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	05/15/2013	44.96
BANK OF AMERICA	01967OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	44.96
BANK OF AMERICA	02606STAPLS70989631110000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	44.99
BANK OF AMERICA	01016TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	45.00
BANK OF AMERICA	01749GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	45.00
BANK OF AMERICA	02045THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	45.00
BANK OF AMERICA	03243KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	45.16
BANK OF AMERICA	01883STAPLS70986376630000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	45.18
BANK OF AMERICA	02306CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	45.28
BANK OF AMERICA	02377WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	45.38
BANK OF AMERICA	01206WAL-MART #3367	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	45.42
BANK OF AMERICA	03377BB Children's Museu	HEADSTART/EHS/PRESCHOOL	- CURR FLDTR	842 - EARLY HEAD START	05/15/2013	45.50
BANK OF AMERICA	02646LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	45.58
BANK OF AMERICA	03082PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	45.75
BANK OF AMERICA	01618STAPLS9239091836000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	45.77
BANK OF AMERICA	01576MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	45.97
BANK OF AMERICA	01331USPS 457240047298227	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.00
BANK OF AMERICA	01989USPS 450360042082210	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	46.00
BANK OF AMERICA	02220BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.00
BANK OF AMERICA	01127WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.08
BANK OF AMERICA	03224STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01177JANPAK 05 COASTAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.10
BANK OF AMERICA	01070KRISPY KREME #531	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	46.12
BANK OF AMERICA	02582STAPLS70989775390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.17
BANK OF AMERICA	02308BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.29
BANK OF AMERICA	01900PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	46.49
BANK OF AMERICA	02771SQ ANN ARBOR METRO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	46.50
BANK OF AMERICA	03067HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.52
BANK OF AMERICA	02407HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	46.60
BANK OF AMERICA	03297JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.78
BANK OF AMERICA	01151HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.80
BANK OF AMERICA	03333DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	46.86
BANK OF AMERICA	01302STAPLS70977915360000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.02
BANK OF AMERICA	02419MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.08
BANK OF AMERICA	02849SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	47.25
BANK OF AMERICA	02775LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.28
BANK OF AMERICA	02770EDIBLE ARRANGEMENTS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.36
BANK OF AMERICA	02057HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.39
BANK OF AMERICA	01562CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	47.51
BANK OF AMERICA	02036JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.60
BANK OF AMERICA	01734SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.62
BANK OF AMERICA	01319SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.70
BANK OF AMERICA	02985STAPLS70991468710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.80
BANK OF AMERICA	02589WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.88
BANK OF AMERICA	03157STAPLES 001158	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.88
BANK OF AMERICA	02967PANERA BREAD #4381	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	47.95
BANK OF AMERICA	02461STAPLS70965944350000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	47.98
BANK OF AMERICA	02093COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.00
BANK OF AMERICA	02257GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.02
BANK OF AMERICA	02309KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.07
BANK OF AMERICA	01853LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03115WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.25
BANK OF AMERICA	03214STAPLS70991895210000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.45
BANK OF AMERICA	03372KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.45
BANK OF AMERICA	01915STAPLS70986270080000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.61
BANK OF AMERICA	01200WALGREENS #6075	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	48.63
BANK OF AMERICA	01593BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.68
BANK OF AMERICA	01790LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.72
BANK OF AMERICA	03065WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	48.79
BANK OF AMERICA	01566SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.80
BANK OF AMERICA	02677WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	48.87
BANK OF AMERICA	02970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.88
BANK OF AMERICA	02852WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	48.94
BANK OF AMERICA	03053AMAZON MKTPLACE PMTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	48.98
BANK OF AMERICA	01729PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	49.30
BANK OF AMERICA	01487ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	49.35
BANK OF AMERICA	02371FIREHOUSE SUBS #56	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	49.56
BANK OF AMERICA	03405PAISANOS PIZZA GRILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	49.69
BANK OF AMERICA	01006SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	49.86
BANK OF AMERICA	01863FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	49.91
BANK OF AMERICA	01314KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	49.96
BANK OF AMERICA	02360WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	49.97
BANK OF AMERICA	02840STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	49.98
BANK OF AMERICA	01699STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	49.99
BANK OF AMERICA	01784STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	49.99
BANK OF AMERICA	03129KANGAROO EXP # 820	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	49.99
BANK OF AMERICA	03439Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	49.99
BANK OF AMERICA	01762DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.00
BANK OF AMERICA	02821BB EdVenture	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/15/2013	50.00
BANK OF AMERICA	02864BB EdVenture	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/15/2013	50.00
BANK OF AMERICA	03009SCASA 00	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	50.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03015JOHN F KENNEDY CENTE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	05/15/2013	50.00
BANK OF AMERICA	03233PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	50.00
BANK OF AMERICA	01416LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.01
BANK OF AMERICA	01190HD SUPPLY WHITE CAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.15
BANK OF AMERICA	01805SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.23
BANK OF AMERICA	03391KINGSTON PLANTATION	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	05/15/2013	50.28
BANK OF AMERICA	02860WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	50.35
BANK OF AMERICA	02857STAPLS70991605060000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	50.45
BANK OF AMERICA	01733STAPLS70985813250000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	50.47
BANK OF AMERICA	02217WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	50.47
BANK OF AMERICA	01817TOSCANO HARVARD SQUA	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	05/15/2013	50.53
BANK OF AMERICA	321-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	50.54
BANK OF AMERICA	02427236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.56
BANK OF AMERICA	02959AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.61
BANK OF AMERICA	03032HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.69
BANK OF AMERICA	01922LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.86
BANK OF AMERICA	02237WAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	50.90
BANK OF AMERICA	02056CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	50.94
BANK OF AMERICA	01318GUITAR CENTER #735	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	51.00
BANK OF AMERICA	01448UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	51.06
BANK OF AMERICA	02558BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	51.38
BANK OF AMERICA	02767PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	51.52
BANK OF AMERICA	02615THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	51.66
BANK OF AMERICA	02269KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	51.92
BANK OF AMERICA	03037AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	51.92
BANK OF AMERICA	02530LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	51.96
BANK OF AMERICA	02145RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.02
BANK OF AMERICA	03263KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.07
BANK OF AMERICA	01777STAPLS70985887020000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.20
BANK OF AMERICA	02213ARROW CLEANERS INC.	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.25

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BANK OF AMERICA	03406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.26
BANK OF AMERICA	03304KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.41
BANK OF AMERICA	02618LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.51
BANK OF AMERICA	03310KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.56
BANK OF AMERICA	03343WAL-MART #0632	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	52.66
BANK OF AMERICA	02809WAL-MART #3367	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.70
BANK OF AMERICA	01937BI-LO 74	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.75
BANK OF AMERICA	02559STAPLS70989617480000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.78
BANK OF AMERICA	03328THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.87
BANK OF AMERICA	02960TEACHERSPAYTEACHERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.88
BANK OF AMERICA	02640AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	52.99
BANK OF AMERICA	00969ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	53.13
BANK OF AMERICA	02227DTI DAY-TIMERS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	53.13
BANK OF AMERICA	02641FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	53.17
BANK OF AMERICA	01993STAPLS70986992210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	53.31
BANK OF AMERICA	02303GOIN' POSTAL MT PLEA	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	53.57
BANK OF AMERICA	02604USPS 451487024298024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	53.63
BANK OF AMERICA	01027SCHOOL HEALTH CORP	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	53.84
BANK OF AMERICA	03395FOUNDRY ON ELM	HS/MS LEARNING COMMUNITY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	54.00
BANK OF AMERICA	01072BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	54.01
BANK OF AMERICA	01462PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	54.02
BANK OF AMERICA	03260BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.10
BANK OF AMERICA	02547WAL-MART #1748	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.24
BANK OF AMERICA	02163HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.33
BANK OF AMERICA	02995STAPLS70990925270000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	54.39
BANK OF AMERICA	03267WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.60
BANK OF AMERICA	01055WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	54.64
BANK OF AMERICA	02793HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.65
BANK OF AMERICA	01120PIZZA HUT 013758	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	05/15/2013	54.66
BANK OF AMERICA	01057THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02656THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.78
BANK OF AMERICA	01051POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.81
BANK OF AMERICA	03108AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.89
BANK OF AMERICA	02688PAPA JOHN'S #4054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	54.96
BANK OF AMERICA	02332CHICK-FIL-A #01936	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	55.00
BANK OF AMERICA	01861PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	55.03
BANK OF AMERICA	01059WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	55.05
BANK OF AMERICA	01564SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	55.06
BANK OF AMERICA	01113HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	55.20
BANK OF AMERICA	02621STAPLS70989692220000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	55.23
BANK OF AMERICA	00985WAL-MART #2348	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	55.40
BANK OF AMERICA	01394S&S WORLDWIDE	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	55.44
BANK OF AMERICA	02749ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	55.50
BANK OF AMERICA	02756CHARLESTON INT843010	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	55.66
BANK OF AMERICA	01582NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	55.71
BANK OF AMERICA	02989STAPLES 001171	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	55.71
BANK OF AMERICA	02872GLIDDEN PROFESSIONAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	56.08
BANK OF AMERICA	03027LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	56.11
BANK OF AMERICA	02889PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	56.15
BANK OF AMERICA	02136HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	56.24
BANK OF AMERICA	02120LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	56.60
BANK OF AMERICA	02698KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	56.80
BANK OF AMERICA	02700LITTLE CAESARS 18	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	56.90
BANK OF AMERICA	01695WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	56.91
BANK OF AMERICA	03427OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	57.00
BANK OF AMERICA	02937TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	57.10
BANK OF AMERICA	01892NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	57.12
BANK OF AMERICA	01577STAPLS70985213790000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	57.30
BANK OF AMERICA	01754STAPLS70985936270000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	57.64
BANK OF AMERICA	02674WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	57.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01535DOLLAR GENERAL #1124	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	57.78
BANK OF AMERICA	01486STAPLS70983830140000	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	57.80
BANK OF AMERICA	02900LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	57.85
BANK OF AMERICA	03038PALMETTO AWARDS	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	57.90
BANK OF AMERICA	03186POPCORN PALACE	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	57.95
BANK OF AMERICA	02476SHRED 360	SPECIAL EDUCATION DEPARTMENT - PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	05/15/2013	58.00
BANK OF AMERICA	01245STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	58.06
BANK OF AMERICA	01819C C DICKSON CO 1077	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	58.07
BANK OF AMERICA	01931HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	58.14
BANK OF AMERICA	01066HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	58.35
BANK OF AMERICA	01811BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	58.59
BANK OF AMERICA	02209MESCONS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	58.72
BANK OF AMERICA	01041STAPLS01140521040000	INNOVATION ZONE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	58.83
BANK OF AMERICA	01324WORLDMARKET.COM	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	58.85
BANK OF AMERICA	01461MICHAELS #9813	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	58.85
BANK OF AMERICA	01589ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	58.89
BANK OF AMERICA	01256EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.00
BANK OF AMERICA	01473ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.08
BANK OF AMERICA	02866LOWES #00655	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	05/15/2013	59.15
BANK OF AMERICA	02974FLOWERSHOPNETWORK.CO	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	59.24
BANK OF AMERICA	01171MICHAELS #1060	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	59.25
BANK OF AMERICA	01690WAL-MART #4384	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	59.27
BANK OF AMERICA	02446HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.31
BANK OF AMERICA	01129PUBLIX #824	MORNINGSIDE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	59.39
BANK OF AMERICA	02152OFFICE MAX	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.49
BANK OF AMERICA	02868ORIENTAL TRADING CO	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.49
BANK OF AMERICA	02738PARK PIZZA CO., LLC	MIDDLE SCHOOL LEARNING COLLAB - FOOD/CATER	802 - SCHOOL COUNSELING GRANT	05/15/2013	59.75
BANK OF AMERICA	03119OFFICE DEPOT #145	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.80
BANK OF AMERICA	01903LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.85
BANK OF AMERICA	01337LOWES #00539	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	59.91

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BANK OF AMERICA	02132AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.92
BANK OF AMERICA	02072GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	59.94
BANK OF AMERICA	01610OFFICE DEPOT #145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	59.97
BANK OF AMERICA	02016STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	59.98
BANK OF AMERICA	02267STAPLES 001082	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	59.99
BANK OF AMERICA	02714USAIRWAYS 03723103	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	60.00
BANK OF AMERICA	02963DELTA AIR 00682131	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	60.00
BANK OF AMERICA	03006CLEMSON UNIVERSITY	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	60.00
BANK OF AMERICA	03424CLEMSON UNIVERSITY	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	60.00
BANK OF AMERICA	03457J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	60.00
BANK OF AMERICA	02202OCEANA GRILL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	60.16
BANK OF AMERICA	02602WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	60.54
BANK OF AMERICA	03423STAPLS70993423550000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	60.60
BANK OF AMERICA	03059WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	60.61
BANK OF AMERICA	02679KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	60.73
BANK OF AMERICA	01292STAPLS70981238290000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	60.74
BANK OF AMERICA	03104REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	60.86
BANK OF AMERICA	02096Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	61.14
BANK OF AMERICA	01986STAPLS70986126370000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/15/2013	61.57
BANK OF AMERICA	02205MIDWEST SPORTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	61.75
BANK OF AMERICA	02244SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	61.93
BANK OF AMERICA	02262SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	61.93
BANK OF AMERICA	03460FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2013	62.01
BANK OF AMERICA	03107WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.16
BANK OF AMERICA	03315ROSCOES HOUSE OF CHI	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	62.19
BANK OF AMERICA	01353KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.23
BANK OF AMERICA	02798BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	62.32
BANK OF AMERICA	00990PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	893 - HIGHER ED. AWARENESS PROG.	05/15/2013	62.38
BANK OF AMERICA	01738STAPLS01143286970000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.41
BANK OF AMERICA	02930DOMINO'S 5650	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01843STAPLS70985829000000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.53
BANK OF AMERICA	02977STAPLS9239660884000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.56
BANK OF AMERICA	02586KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.58
BANK OF AMERICA	03470THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	62.58
BANK OF AMERICA	01971POSITIVE PROMOTIONS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	62.70
BANK OF AMERICA	02734APPERSON PRINT RSRCS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	62.84
BANK OF AMERICA	01262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.00
BANK OF AMERICA	03152KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.00
BANK OF AMERICA	01089NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.07
BANK OF AMERICA	02283KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.13
BANK OF AMERICA	00997STAPLS01125397540000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.52
BANK OF AMERICA	01787LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.54
BANK OF AMERICA	02194EAST BAY DELI, LLC	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	63.66
BANK OF AMERICA	02100C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.81
BANK OF AMERICA	02481THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	63.94
BANK OF AMERICA	01901BI-LO 101	BELLE HALL ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	63.96
BANK OF AMERICA	01548SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	64.01
BANK OF AMERICA	01486STAPLS70983830140000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	64.15
BANK OF AMERICA	02387WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	64.31
BANK OF AMERICA	03130UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	64.32
BANK OF AMERICA	02702TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	64.94
BANK OF AMERICA	03362AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	64.98
BANK OF AMERICA	03274FREDERICK'S FLORIST	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.10
BANK OF AMERICA	02764STAPLS9239579886000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.14
BANK OF AMERICA	02011THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.17
BANK OF AMERICA	01813LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	65.38
BANK OF AMERICA	01742KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.44
BANK OF AMERICA	01342CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.45
BANK OF AMERICA	03097WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.45
BANK OF AMERICA	02441HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02076PAPA JOHN'S #0128	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	65.80
BANK OF AMERICA	02753AIMS ONLINE STORE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.85
BANK OF AMERICA	01594WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	65.91
BANK OF AMERICA	01800WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	66.00
BANK OF AMERICA	02667WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	66.07
BANK OF AMERICA	01521JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	66.17
BANK OF AMERICA	01153KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	66.57
BANK OF AMERICA	02288EVO PIZZERIA	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT	05/15/2013	67.00
BANK OF AMERICA	03398JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	67.02
BANK OF AMERICA	02408DAISY DUKES	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	67.14
BANK OF AMERICA	01317Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	67.34
BANK OF AMERICA	02111JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	67.40
BANK OF AMERICA	02953LOWES #00539	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	67.42
BANK OF AMERICA	03145KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	67.42
BANK OF AMERICA	02917BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	67.50
BANK OF AMERICA	02875STAPLS70991112250000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	67.58
BANK OF AMERICA	02659DOLRTREE 1153 000115	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	67.83
BANK OF AMERICA	01131STAPLS70979407330000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	67.99
BANK OF AMERICA	02888STAPLS70990730280000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	68.16
BANK OF AMERICA	03136BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	68.18
BANK OF AMERICA	01942RED HORSE SCREEN PRI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	68.21
BANK OF AMERICA	01457OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	68.46
BANK OF AMERICA	02595PROMOTIONS, INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2013	68.50
BANK OF AMERICA	03414RUSSELL HOUSE TAVERN	INNOVATION ZONE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	68.50
BANK OF AMERICA	02663STAPLS70987652670000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	68.53
BANK OF AMERICA	02690RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	68.53
BANK OF AMERICA	01642HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	68.55
BANK OF AMERICA	03081BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	68.65
BANK OF AMERICA	03096DOMINO'S 5651	ZUCKER MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	68.92
BANK OF AMERICA	02620KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	68.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01705PAPA JOHN'S #1841	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	69.06
BANK OF AMERICA	01004Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	69.14
BANK OF AMERICA	03425TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	69.23
BANK OF AMERICA	03047AC MOORE STR 68	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	69.32
BANK OF AMERICA	01243STAPLS70981496820000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/15/2013	69.52
BANK OF AMERICA	02342BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	69.75
BANK OF AMERICA	02956STAPLS9239620335000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	69.80
BANK OF AMERICA	01254USAIRWAYS 03772423	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	69.83
BANK OF AMERICA	01172STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	69.93
BANK OF AMERICA	02909STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	69.98
BANK OF AMERICA	01277KMART 7058	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	69.99
BANK OF AMERICA	02215JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	70.13
BANK OF AMERICA	01902WAL-MART #1037	HUMAN CAPITAL DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	70.14
BANK OF AMERICA	01293MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	70.26
BANK OF AMERICA	02794OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	70.30
BANK OF AMERICA	03273DUNKIN #342726 Q	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	70.64
BANK OF AMERICA	01287COURTYARD BY MARRIOT	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	70.88
BANK OF AMERICA	02556CHICK-FIL-A #02531	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	70.88
BANK OF AMERICA	02188BOSE CORP PTS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	70.91
BANK OF AMERICA	02840STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	05/15/2013	70.97
BANK OF AMERICA	02041ARTIST AND CRAFTSMAN	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	71.01
BANK OF AMERICA	03092EAST BAY DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	05/15/2013	71.03
BANK OF AMERICA	01530CHARLESTON RUBBER AN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	71.29
BANK OF AMERICA	01480PUBLIX #472	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	71.38
BANK OF AMERICA	02800OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	71.55
BANK OF AMERICA	02831THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	71.73
BANK OF AMERICA	02626STAPLS70989367510000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	71.78
BANK OF AMERICA	02948ILP INSECT LORE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	71.84
BANK OF AMERICA	01940BATTERIES PLUS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	71.91
BANK OF AMERICA	02053OFFICE MAX	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	71.96



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01713WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	72.07
BANK OF AMERICA	03415BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	72.15
BANK OF AMERICA	01476OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	72.27
BANK OF AMERICA	03241AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	72.41
BANK OF AMERICA	01537STAPLS01142638520000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/15/2013	72.50
BANK OF AMERICA	02274CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	72.68
BANK OF AMERICA	03420STAPLS70993143110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/15/2013	72.77
BANK OF AMERICA	02099STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	72.99
BANK OF AMERICA	02955ILP INSECT LORE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	73.19
BANK OF AMERICA	01765STANTON'S SHEET MUSI	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	73.29
BANK OF AMERICA	02263PAPA JOHN'S #0237	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	73.50
BANK OF AMERICA	02378Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	73.54
BANK OF AMERICA	01296PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	73.65
BANK OF AMERICA	03461TARGET.COM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	73.68
BANK OF AMERICA	02014AC MOORE STR 68	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	73.73
BANK OF AMERICA	01492LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	73.83
BANK OF AMERICA	02291TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	73.93
BANK OF AMERICA	02256ACME OYSTER HOUSE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	74.24
BANK OF AMERICA	01227EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	74.76
BANK OF AMERICA	01326HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	74.80
BANK OF AMERICA	01152BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	74.84
BANK OF AMERICA	01074LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	74.94
BANK OF AMERICA	03155BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	74.99
BANK OF AMERICA	02566Nat'l Inst of Buildi	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/15/2013	75.00
BANK OF AMERICA	02861BB Children's Museu	C C BLANEY ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	75.00
BANK OF AMERICA	03194BB Children's Museu	WA HEAD START	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	75.00
BANK OF AMERICA	03410BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	75.00
BANK OF AMERICA	02777STAPLS70990285350000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/15/2013	75.05
BANK OF AMERICA	02086WAL-MART #3367	PINEHURST ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	75.13
BANK OF AMERICA	02513MACKIN BOOK COMPANY	HARBORVIEW ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2013	75.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02009RADIOSHACK 001174	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	75.72
BANK OF AMERICA	03270WAL-MART #4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	75.78
BANK OF AMERICA	02373ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	75.80
BANK OF AMERICA	02686PUBLIX #633	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	75.84
BANK OF AMERICA	02596WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	75.91
BANK OF AMERICA	01766AIRPORT SHUTTLE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	76.00
BANK OF AMERICA	01150UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	76.18
BANK OF AMERICA	01838OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	76.42
BANK OF AMERICA	01592LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	76.62
BANK OF AMERICA	03269WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	76.63
BANK OF AMERICA	02610EAST BAY DELI, LLC	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	76.81
BANK OF AMERICA	01367NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	76.98
BANK OF AMERICA	01984HAMPTON INN OF ATHEN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	77.00
BANK OF AMERICA	01904TARGET 000139	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	77.11
BANK OF AMERICA	03236CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.11
BANK OF AMERICA	02986STAPLS70990976080000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.12
BANK OF AMERICA	01338JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.33
BANK OF AMERICA	02876WAL-MART #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.40
BANK OF AMERICA	03443PP Ideas To Inspire	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.50
BANK OF AMERICA	02062COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.52
BANK OF AMERICA	01905WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	77.64
BANK OF AMERICA	02082HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.69
BANK OF AMERICA	03190Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	77.86
BANK OF AMERICA	01082NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.93
BANK OF AMERICA	02987OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.94
BANK OF AMERICA	01471CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	77.96
BANK OF AMERICA	00970HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	78.58
BANK OF AMERICA	02392OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	78.78
BANK OF AMERICA	02983THE HOME DEPOT 1118	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	79.06
BANK OF AMERICA	02980WAL-MART #3367	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	79.20

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BANK OF AMERICA	01026WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	79.25
BANK OF AMERICA	02061STAPLS70986785780000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	79.37
BANK OF AMERICA	00968THE SPORTSMAN SHOP T	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	79.48
BANK OF AMERICA	01437LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	79.72
BANK OF AMERICA	01836CHARLESTON CARPET MA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	79.92
BANK OF AMERICA	02934OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	79.99
BANK OF AMERICA	01456CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	80.00
BANK OF AMERICA	01477PAYPAL COMREHENSIV	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/15/2013	80.00
BANK OF AMERICA	02863FIORES PIZZA & GRIND	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	80.00
BANK OF AMERICA	03177LONGHORN STEAK000520	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	80.13
BANK OF AMERICA	01758ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	80.24
BANK OF AMERICA	01117LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	80.86
BANK OF AMERICA	01259TARGET 000096	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	81.00
BANK OF AMERICA	03373ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	81.00
BANK OF AMERICA	02506WAL-MART #3367	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	81.09
BANK OF AMERICA	03021LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	81.31
BANK OF AMERICA	01162US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	81.45
BANK OF AMERICA	01840WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	81.46
BANK OF AMERICA	03244WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	81.69
BANK OF AMERICA	01096RESTAURANT ASS112128	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	81.70
BANK OF AMERICA	01210WAL-MART #3367	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	81.77
BANK OF AMERICA	01484MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	82.00
BANK OF AMERICA	01209CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	82.26
BANK OF AMERICA	03324ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	82.52
BANK OF AMERICA	02851JIMMY JOHNS - 2031	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	82.75
BANK OF AMERICA	01856DUNKIN #346712 Q	MIDDLE SCHOOL LEARNING COLLAB	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	82.94
BANK OF AMERICA	01667LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	83.16
BANK OF AMERICA	02732Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	83.35
BANK OF AMERICA	03246LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	83.40
BANK OF AMERICA	02546JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	83.60

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BANK OF AMERICA	02185UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	83.66
BANK OF AMERICA	03432Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/15/2013	83.68
BANK OF AMERICA	01761STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	05/15/2013	83.70
BANK OF AMERICA	02568WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	83.70
BANK OF AMERICA	02719STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	83.70
BANK OF AMERICA	01060KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	83.88
BANK OF AMERICA	02629STAPLS01145160760000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	83.99
BANK OF AMERICA	01980PALMETTO MASONRY AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	84.00
BANK OF AMERICA	03401LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	84.45
BANK OF AMERICA	02704WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	84.59
BANK OF AMERICA	01804KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	84.74
BANK OF AMERICA	02268LENNYS SUB SHOP 201	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	84.90
BANK OF AMERICA	02996STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	84.94
BANK OF AMERICA	02660FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	84.97
BANK OF AMERICA	03264HARRIS TEETER #0277	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	84.98
BANK OF AMERICA	03166NASSP1/NHS/NJHS/NASC	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/15/2013	85.00
BANK OF AMERICA	03438BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	85.00
BANK OF AMERICA	01830EAST BAY DELI III, L	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	85.10
BANK OF AMERICA	03350THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	85.45
BANK OF AMERICA	02218UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	85.51
BANK OF AMERICA	01960ECC DSS-Disc Sch Sup	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/15/2013	85.65
BANK OF AMERICA	02002VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	85.92
BANK OF AMERICA	02079VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	85.92
BANK OF AMERICA	02088VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	85.92
BANK OF AMERICA	02103VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	85.92
BANK OF AMERICA	02124VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	85.92
BANK OF AMERICA	03272ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	85.99
BANK OF AMERICA	01363CCNOW.COM PN.RAMJA 1	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	86.00
BANK OF AMERICA	01974STAPLS70986154480000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	86.19
BANK OF AMERICA	01323STAPLS70981228740000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	86.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02344THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	86.70
BANK OF AMERICA	03113LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	86.76
BANK OF AMERICA	01347PANERA BREAD #4381	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	86.88
BANK OF AMERICA	02454SCHOLASTIC INC. KEY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	86.89
BANK OF AMERICA	03011SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	86.93
BANK OF AMERICA	03411BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	87.07
BANK OF AMERICA	01036PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	87.08
BANK OF AMERICA	01781USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	87.12
BANK OF AMERICA	02573WWW.DICKSPORTNGGOOD	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	87.47
BANK OF AMERICA	03169KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	87.50
BANK OF AMERICA	01529CHARLESTON RUBBER AN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	87.55
BANK OF AMERICA	03179UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	87.62
BANK OF AMERICA	03385LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	87.88
BANK OF AMERICA	02115WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	87.90
BANK OF AMERICA	01110POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	87.92
BANK OF AMERICA	02588Four Points Kalamazo	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	88.00
BANK OF AMERICA	02622Four Points Kalamazo	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	88.00
BANK OF AMERICA	02167CHICK-FIL-A #02531	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	88.36
BANK OF AMERICA	03375HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	88.67
BANK OF AMERICA	02882WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	88.74
BANK OF AMERICA	02034NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	88.85
BANK OF AMERICA	01334TLF CREECHS FLORIST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	88.90
BANK OF AMERICA	03100BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	88.98
BANK OF AMERICA	01303STAPLS70981253050000	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	89.31
BANK OF AMERICA	01283HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	89.40
BANK OF AMERICA	01533BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	89.46
BANK OF AMERICA	02486WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	89.92
BANK OF AMERICA	03378DOLLARTREE.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	89.97
BANK OF AMERICA	01080VOLOGY DATA SYSTEM	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	90.00
BANK OF AMERICA	01660PHI DELTA KAPPA INTL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	90.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02687HAMPTON INN ANN ARBO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	90.00
BANK OF AMERICA	02797HAMPTON INN ANN ARBO	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	90.00
BANK OF AMERICA	02420KELLOGG CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	90.05
BANK OF AMERICA	01146EAST BAY DELI, LLC	EMPLOYEE RELATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	90.42
BANK OF AMERICA	01646FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	90.46
BANK OF AMERICA	02913RUBY TUESDAY #4746	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	90.55
BANK OF AMERICA	01551KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	90.86
BANK OF AMERICA	01379J W PEPPER	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	90.99
BANK OF AMERICA	03031PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	91.00
BANK OF AMERICA	01891WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	91.03
BANK OF AMERICA	01431OFFICE MAX	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	91.07
BANK OF AMERICA	01939FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	91.08
BANK OF AMERICA	03122STAPLS70991971060000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	91.14
BANK OF AMERICA	01898USPS 451486024298022	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	92.00
BANK OF AMERICA	02109USPS 451481024298025	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	92.00
BANK OF AMERICA	02366AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	92.00
BANK OF AMERICA	02412USPS 451486024298022	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	92.00
BANK OF AMERICA	02472SESAME BURGERS AND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	92.48
BANK OF AMERICA	02442DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	92.58
BANK OF AMERICA	01716BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	92.72
BANK OF AMERICA	02682WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	92.78
BANK OF AMERICA	01945KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	93.13
BANK OF AMERICA	01829KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	93.26
BANK OF AMERICA	01845STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/15/2013	93.36
BANK OF AMERICA	03211WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	93.38
BANK OF AMERICA	01954HARRIS TEETER #0028	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	93.39
BANK OF AMERICA	01617236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	93.58
BANK OF AMERICA	02636WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	93.68
BANK OF AMERICA	01893WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	93.78
BANK OF AMERICA	03088PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	93.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02886HOME2 SUITES FAYETTE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	94.00
BANK OF AMERICA	02912HOME2 SUITES FAYETTE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	94.00
BANK OF AMERICA	03007HYATT PLACE/HARBISON	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.00
BANK OF AMERICA	03379HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.00
BANK OF AMERICA	03421HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.00
BANK OF AMERICA	03440HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.00
BANK OF AMERICA	03464HYATT PLACE/HARBISON	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.00
BANK OF AMERICA	03394TARGET 000182	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.04
BANK OF AMERICA	02255HAMPTON INNS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	94.35
BANK OF AMERICA	02929STAPLS70990804860000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.36
BANK OF AMERICA	02843PIGGLY WIGGLY 014	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	94.39
BANK OF AMERICA	02090PAYPAL TEACHERDISC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.52
BANK OF AMERICA	02058PIGGLY WIGGLY 103	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	94.61
BANK OF AMERICA	02147WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	94.87
BANK OF AMERICA	02149WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	94.87
BANK OF AMERICA	03191HARVARD SQUARE HOTEL	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	94.92
BANK OF AMERICA	03220NASSP1/NHS/NJHS/NASC	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/15/2013	95.00
BANK OF AMERICA	03346ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	95.00
BANK OF AMERICA	02828CAROLINA BIOLOGICAL	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	95.01
BANK OF AMERICA	02814TMS SOUTH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	95.52
BANK OF AMERICA	01812WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	95.89
BANK OF AMERICA	02941Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	95.94
BANK OF AMERICA	01923THE CHRONICLE	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	96.00
BANK OF AMERICA	02504HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	96.00
BANK OF AMERICA	03316SCHOOL NURSE SUPPLY,	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	96.00
BANK OF AMERICA	02745SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	96.16
BANK OF AMERICA	02022BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	96.25
BANK OF AMERICA	01677DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	96.36
BANK OF AMERICA	02924USPS 454420045298047	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	96.67
BANK OF AMERICA	01106WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	96.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02919HYATT PLACE/HARBISON	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2013	96.82
BANK OF AMERICA	02844WAL-MART #1359	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	97.09
BANK OF AMERICA	02266MICHAELS #9813	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	97.12
BANK OF AMERICA	01281RENAISSANCE HOTELS 9	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	97.44
BANK OF AMERICA	01333RENAISSANCE HOTELS 9	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	97.44
BANK OF AMERICA	01387LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	97.47
BANK OF AMERICA	01365GCI GUITAR CENTER SP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	97.64
BANK OF AMERICA	01966LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	97.87
BANK OF AMERICA	01423WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	98.00
BANK OF AMERICA	01708ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	98.01
BANK OF AMERICA	02685WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	98.12
BANK OF AMERICA	03416STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	98.48
BANK OF AMERICA	02499THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	98.70
BANK OF AMERICA	01879Amazon.com	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/15/2013	98.72
BANK OF AMERICA	01048USPS 451481024298025	JAMES ISLAND MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	99.00
BANK OF AMERICA	02931BAUDVILLE INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	99.00
BANK OF AMERICA	01094SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	99.05
BANK OF AMERICA	01849RED HORSE SCREEN PRI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	99.38
BANK OF AMERICA	01927APL APPLE ONLINE STO	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/15/2013	99.95
BANK OF AMERICA	02110PAYPAL SOCCISPORTS	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2013	99.95
BANK OF AMERICA	02126FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	99.95
BANK OF AMERICA	03437APL APPLE ONLINE STO	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	99.95
BANK OF AMERICA	01310Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	99.99
BANK OF AMERICA	01525NTHP DRAYTON HALL	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/15/2013	100.00
BANK OF AMERICA	01859CHARLESTON RIVER DOG	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	100.00
BANK OF AMERICA	01959CHARLESTON RIVER DOG	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	100.00
BANK OF AMERICA	02033GBCI	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/15/2013	100.00
BANK OF AMERICA	02519OLD EBBITT GRILL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	100.00
BANK OF AMERICA	02787GBCI	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	100.00
BANK OF AMERICA	03004SOLARWORKS GROUP INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	100.00



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BANK OF AMERICA	01626CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	100.05
BANK OF AMERICA	02906BI-LO 409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	100.13
BANK OF AMERICA	01510FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	100.14
BANK OF AMERICA	01894OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	100.23
BANK OF AMERICA	02804SSI PREMIER HAM&STEP	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	100.79
BANK OF AMERICA	01768Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	100.86
BANK OF AMERICA	02657OFFICESIGNCOMPANYCOM	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	100.95
BANK OF AMERICA	02458RADIOSHACK 001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	100.97
BANK OF AMERICA	02060LEARNING RESOURCES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	100.98
BANK OF AMERICA	02820DEMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	101.04
BANK OF AMERICA	03396RED LOBSTER US000039	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	101.17
BANK OF AMERICA	02528KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	101.97
BANK OF AMERICA	01178POWERWERX/BULK WIRE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	102.17
BANK OF AMERICA	01087CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	103.11
BANK OF AMERICA	02403PIGGLY WIGGLY 010	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	103.31
BANK OF AMERICA	02554SPIRIT LINE CRUISES	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	103.65
BANK OF AMERICA	02569SPIRIT LINE CRUISES	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	103.66
BANK OF AMERICA	03039PIZZA HUT 13754	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	103.82
BANK OF AMERICA	01755HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.00
BANK OF AMERICA	03268COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.00
BANK OF AMERICA	01973ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.06
BANK OF AMERICA	02818HYATT PLACE/HARBISON	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.34
BANK OF AMERICA	02853HYATT PLACE/HARBISON	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	104.34
BANK OF AMERICA	02873HYATT PLACE/HARBISON	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/15/2013	104.34
BANK OF AMERICA	02969HYATT PLACE/HARBISON	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	104.34
BANK OF AMERICA	02999HYATT PLACE/HARBISON	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2013	104.34
BANK OF AMERICA	02514KELLOGG CENTER	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	104.39
BANK OF AMERICA	03252EASTERN INDUSTRIAL S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.48
BANK OF AMERICA	01498HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.70
BANK OF AMERICA	03278FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	104.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01886Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.95
BANK OF AMERICA	01397WAL-MART #1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	104.96
BANK OF AMERICA	01987CHARLES TOWN LANDIN	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	105.00
BANK OF AMERICA	02990EB CLEMSON UNIVERSI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	105.00
BANK OF AMERICA	03357EB CLEMSON UNIVERSI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	105.00
BANK OF AMERICA	02479HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	105.24
BANK OF AMERICA	03345STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	105.32
BANK OF AMERICA	03412KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	105.52
BANK OF AMERICA	02251STAPLS9239393848000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	105.92
BANK OF AMERICA	02003LEARNING THINGS LLC	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	106.00
BANK OF AMERICA	02258CITY ELECTRIC #17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	106.15
BANK OF AMERICA	01795ASSOC SUPERV AND CUR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	106.26
BANK OF AMERICA	02845LA HACIENDA	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	106.40
BANK OF AMERICA	321-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	106.77
BANK OF AMERICA	02230HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	106.89
BANK OF AMERICA	02264LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	106.94
BANK OF AMERICA	02284WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	107.23
BANK OF AMERICA	01170HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	107.32
BANK OF AMERICA	02594CHARLESTON AFB COMMI	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	107.40
BANK OF AMERICA	03208PAPA JOHN'S #1841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	107.50
BANK OF AMERICA	01778DIRECT ATHLETICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	107.75
BANK OF AMERICA	01793DIRECT ATHLETICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	107.75
BANK OF AMERICA	02101WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	107.86
BANK OF AMERICA	03265BORDER CAFE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	107.92
BANK OF AMERICA	02639NIKE CHARLESTON FS 1	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	107.96
BANK OF AMERICA	01775BROWN INDUSTRIES INC	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	108.00
BANK OF AMERICA	02505JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	108.70
BANK OF AMERICA	01598FAST SIGNS OF CHARLE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	108.89
BANK OF AMERICA	02859PENDERS MUSIC CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/15/2013	108.89
BANK OF AMERICA	01913HAMPTON INN OF ATHEN	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	109.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02203HOLIDAY INNS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	109.00
BANK OF AMERICA	02275HOLIDAY INNS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	109.00
BANK OF AMERICA	02328FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	109.00
BANK OF AMERICA	02617HOLIDAY INNS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	109.00
BANK OF AMERICA	02302SHERATON MB RESORT F	HUMAN CAPITAL DEV OFFICE	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	109.17
BANK OF AMERICA	01217TRIDENT TECH COLLEGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/15/2013	109.68
BANK OF AMERICA	01474KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	109.79
BANK OF AMERICA	01976MUSIC IN MOTION	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	109.95
BANK OF AMERICA	03134AGENT FEE 89006034	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	110.00
BANK OF AMERICA	01028WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	110.08
BANK OF AMERICA	01870THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	110.16
BANK OF AMERICA	01641LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	110.28
BANK OF AMERICA	02923TLF CREECHS FLORIST	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	110.45
BANK OF AMERICA	02986STAPLS70990976080000	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	05/15/2013	110.50
BANK OF AMERICA	01203NASP ONLINE	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	111.00
BANK OF AMERICA	02584CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	111.00
BANK OF AMERICA	01250GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	111.47
BANK OF AMERICA	01377WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	111.68
BANK OF AMERICA	02638WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	111.72
BANK OF AMERICA	02130WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	111.76
BANK OF AMERICA	01301RISING HIGH CAFE	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	112.05
BANK OF AMERICA	02236HONEYBAKED HAM 903	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	112.44
BANK OF AMERICA	02508LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	112.63
BANK OF AMERICA	02380BARNES&NOBLE COM	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	113.22
BANK OF AMERICA	02452JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	114.08
BANK OF AMERICA	03456GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	114.31
BANK OF AMERICA	02628SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	115.38
BANK OF AMERICA	01553KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	115.50
BANK OF AMERICA	01655LANDS END INTERNET	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/15/2013	115.95
BANK OF AMERICA	01854WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	116.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01280WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	116.56
BANK OF AMERICA	03282PANERA BREAD #4381	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	116.88
BANK OF AMERICA	01606FAIRFAX EMBASSY ROW	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	117.03
BANK OF AMERICA	02829FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	117.03
BANK OF AMERICA	02338MF ATHLETIC & PERFOR	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	117.30
BANK OF AMERICA	01063LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	117.37
BANK OF AMERICA	02592MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	117.57
BANK OF AMERICA	02457CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2013	117.60
BANK OF AMERICA	02388WAL-MART #3367	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	117.75
BANK OF AMERICA	02583STAPLS70989793350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	117.85
BANK OF AMERICA	00977WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	117.96
BANK OF AMERICA	01581EPSON STORE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/15/2013	118.00
BANK OF AMERICA	01516STAPLS9239091836000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	118.29
BANK OF AMERICA	02409KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	118.32
BANK OF AMERICA	02390HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	118.50
BANK OF AMERICA	03180HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	118.50
BANK OF AMERICA	02413HUBEE'S D'S TENDER	LAUREL HILL PRIMARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	118.61
BANK OF AMERICA	01092BARONI'S PIZZA AND P	SPRINGFIELD ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	118.75
BANK OF AMERICA	01241LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	118.93
BANK OF AMERICA	03181STAPLS9239614610000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	118.98
BANK OF AMERICA	03176Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	119.00
BANK OF AMERICA	01549STAPLS9239148710000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	119.14
BANK OF AMERICA	01846WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	119.40
BANK OF AMERICA	02242Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	119.43
BANK OF AMERICA	03248TAZIKIS 040 0001	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	119.47
BANK OF AMERICA	01444OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	119.73
BANK OF AMERICA	02747STAPLS70990160790000	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	119.95
BANK OF AMERICA	02422MARRIOTT 33790 ATL M	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	120.00
BANK OF AMERICA	01591CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	120.06
BANK OF AMERICA	03204RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	120.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01919PHYSICAL EDUCATION E	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	120.89
BANK OF AMERICA	02972THE KICKIN CHICKEN W	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	120.98
BANK OF AMERICA	03418WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	121.13
BANK OF AMERICA	01999PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	121.29
BANK OF AMERICA	03271THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	121.30
BANK OF AMERICA	02540SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	121.42
BANK OF AMERICA	01304WAL-MART #0624	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	121.50
BANK OF AMERICA	01698HILTON COLUMBIA CENT	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	05/15/2013	122.06
BANK OF AMERICA	01704HILTON COLUMBIA CENT	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	05/15/2013	122.06
BANK OF AMERICA	01831HILTON COLUMBIA CENT	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	05/15/2013	122.06
BANK OF AMERICA	03162GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	122.08
BANK OF AMERICA	02443JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	122.48
BANK OF AMERICA	02384SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	122.62
BANK OF AMERICA	03419FLAGHOUSE INC	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	122.95
BANK OF AMERICA	01527LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	123.00
BANK OF AMERICA	02493WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	123.37
BANK OF AMERICA	02833PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	123.74
BANK OF AMERICA	02415BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	123.92
BANK OF AMERICA	02575J W PEPPER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	124.00
BANK OF AMERICA	02802CARTER ELECTRONICS S	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/15/2013	124.10
BANK OF AMERICA	01911KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	124.24
BANK OF AMERICA	01267PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	124.66
BANK OF AMERICA	01996CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	125.00
BANK OF AMERICA	02539AC MOORE STR 68	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	125.71
BANK OF AMERICA	02673KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	125.75
BANK OF AMERICA	02715EASTERN INDUSTRIAL S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	126.08
BANK OF AMERICA	02740HYATT PLACE/HARBISON	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	126.54
BANK OF AMERICA	02192Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	126.66
BANK OF AMERICA	02397WAL-MART #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	127.09
BANK OF AMERICA	02216FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	127.20

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BANK OF AMERICA	03142IF ITS PAPER - CHARL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	127.42
BANK OF AMERICA	01134HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	127.75
BANK OF AMERICA	03068ECC DSS-Disc Sch Sup	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	127.78
BANK OF AMERICA	02580STAPLS70989787930000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	127.83
BANK OF AMERICA	01948MIMIS CAFE 106	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	127.88
BANK OF AMERICA	03459STARBUCKS #11202 NOR	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	127.95
BANK OF AMERICA	02421LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	128.50
BANK OF AMERICA	02431LEMERIDIEN CAMBRIDGE	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	128.50
BANK OF AMERICA	02478LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	128.50
BANK OF AMERICA	02699LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	128.76
BANK OF AMERICA	02781WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	128.89
BANK OF AMERICA	01354SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	129.42
BANK OF AMERICA	03158EPIC SPORTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	129.50
BANK OF AMERICA	01515JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	129.58
BANK OF AMERICA	03455WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	129.65
BANK OF AMERICA	01848MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	129.82
BANK OF AMERICA	03010PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	129.94
BANK OF AMERICA	01491BUS. JOURNALS & SPOR	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/15/2013	130.00
BANK OF AMERICA	03296HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	130.00
BANK OF AMERICA	03370LEGAL SEA FOODS #209	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	130.59
BANK OF AMERICA	01148NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	131.54
BANK OF AMERICA	02324MARRIOTT 33790 ATL M	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	132.00
BANK OF AMERICA	01344KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	132.48
BANK OF AMERICA	02922MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	132.60
BANK OF AMERICA	02746STAPLS70989977780000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	132.61
BANK OF AMERICA	01490BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	394 - EEDA SUMMER GRANT	05/15/2013	132.67
BANK OF AMERICA	01465WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	132.73
BANK OF AMERICA	02846NAPA AUTO 0031503	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	132.78
BANK OF AMERICA	02282SCHOLASTIC INC. KEY	E A BURNS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	133.32
BANK OF AMERICA	01715AIRPORT SHUTTLE	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	134.00

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BANK OF AMERICA	02950RESIDENCE INNS ANN A	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	134.00
BANK OF AMERICA	01109LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	134.43
BANK OF AMERICA	01561DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	134.48
BANK OF AMERICA	01586AMER SOCIETY FOR QUA	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	134.50
BANK OF AMERICA	02007STAPLES 001171	COMMUNITY OUTREACH	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	134.68
BANK OF AMERICA	01455KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	134.74
BANK OF AMERICA	01199JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	135.20
BANK OF AMERICA	03201WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	135.22
BANK OF AMERICA	01994NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	135.46
BANK OF AMERICA	01434LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	135.61
BANK OF AMERICA	01822TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	135.76
BANK OF AMERICA	01470DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	136.63
BANK OF AMERICA	03147STAPLS70991859230000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	136.65
BANK OF AMERICA	02106SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	137.10
BANK OF AMERICA	02226COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	137.19
BANK OF AMERICA	01400Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	137.40
BANK OF AMERICA	02962Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	137.40
BANK OF AMERICA	02068HELLO DELI	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	05/15/2013	137.59
BANK OF AMERICA	01991COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	137.70
BANK OF AMERICA	03293STAPLS70992473300000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/15/2013	137.90
BANK OF AMERICA	02105KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	137.91
BANK OF AMERICA	03018LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	137.92
BANK OF AMERICA	01247USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	138.00
BANK OF AMERICA	01670USPS 451485024298044	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	138.00
BANK OF AMERICA	02605USPS 451488024298021	SCHOOL-WIDE ACCOUNTS	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	138.00
BANK OF AMERICA	02634STAPLS70989775390000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	138.41
BANK OF AMERICA	01194WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	138.53
BANK OF AMERICA	00975WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	138.93
BANK OF AMERICA	02762STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	138.96
BANK OF AMERICA	02729OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	139.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03064WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	139.02
BANK OF AMERICA	01248WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	139.27
BANK OF AMERICA	02013UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	139.51
BANK OF AMERICA	02854WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	139.97
BANK OF AMERICA	02347BB DNLCC	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	05/15/2013	140.00
BANK OF AMERICA	02724CARTA	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	140.00
BANK OF AMERICA	02949HAYES SCHOOL EDUC AI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	140.05
BANK OF AMERICA	03450THE OLIVE GARD000115	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	140.09
BANK OF AMERICA	01635Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	140.50
BANK OF AMERICA	01821OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	140.53
BANK OF AMERICA	03095RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	140.97
BANK OF AMERICA	02523BUSINESS EDUCATION P	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	141.00
BANK OF AMERICA	02712BRYANT SIGNS INC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	05/15/2013	141.05
BANK OF AMERICA	00992BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	141.74
BANK OF AMERICA	02498WAL-MART #1748	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	142.08
BANK OF AMERICA	01788PAPA JOHN'S #0128	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	142.10
BANK OF AMERICA	03389WAL-MART #4384	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	142.13
BANK OF AMERICA	02375WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	142.30
BANK OF AMERICA	02725LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	142.97
BANK OF AMERICA	01608HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	143.31
BANK OF AMERICA	01103Amazon.com	RISK MANAGEMENT	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	143.32
BANK OF AMERICA	01896RED HORSE SCREEN PRI	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	143.65
BANK OF AMERICA	02572BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	144.30
BANK OF AMERICA	03477PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	144.66
BANK OF AMERICA	01949KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	145.36
BANK OF AMERICA	03482LAMINATIONKING.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	145.47
BANK OF AMERICA	01571FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2013	145.57
BANK OF AMERICA	03045Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	145.57
BANK OF AMERICA	01771HILTON COLUMBIA CENT	NURSE SERVICES OFFICE	- IN STATE	881 - CORNERSTONE MEDICAID NURSES	05/15/2013	145.60
BANK OF AMERICA	01388SCHOLASTIC BOOK CLUB	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	145.80



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BANK OF AMERICA	01914THE HOME DEPOT 1118	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	146.00
BANK OF AMERICA	02181KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	146.09
BANK OF AMERICA	02676US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	146.78
BANK OF AMERICA	03369WILLIAM V MACGILL &	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	147.24
BANK OF AMERICA	02074KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	147.51
BANK OF AMERICA	01783U.S. SCHOOL SUPPL00	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	147.60
BANK OF AMERICA	01373LAWSON SCREEN PROD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	147.82
BANK OF AMERICA	01621J W PEPPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	148.00
BANK OF AMERICA	01201HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	148.79
BANK OF AMERICA	01307OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	148.98
BANK OF AMERICA	02769SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	148.98
BANK OF AMERICA	02782STAPLS9239590532000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	149.90
BANK OF AMERICA	01739UNIV TOLEDO CAREER S	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	150.00
BANK OF AMERICA	01866CHARLESTON RIVER DOG	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	150.00
BANK OF AMERICA	02049SUBWAY 030189	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	150.00
BANK OF AMERICA	02112ARBON EQUIPMENT CORP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	150.00
BANK OF AMERICA	02489DOCTORS CARE - PARK	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	150.00
BANK OF AMERICA	03359CONVERSE COLLEGE BUS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	150.00
BANK OF AMERICA	01630LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	150.48
BANK OF AMERICA	02915OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	150.50
BANK OF AMERICA	02052DEMCO INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	151.34
BANK OF AMERICA	01718CHICK-FIL-A #02281	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	151.55
BANK OF AMERICA	02981JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	151.85
BANK OF AMERICA	02162FEDEXOFFICE 000152	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	151.86
BANK OF AMERICA	02229OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	151.99
BANK OF AMERICA	01546COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	152.00
BANK OF AMERICA	01160PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	152.76
BANK OF AMERICA	03079WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2013	152.92
BANK OF AMERICA	01179WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	153.95
BANK OF AMERICA	01855OFFICE CONNECTIONS I	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	154.00

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BANK OF AMERICA	02197HAMPTON INNS	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	154.00
BANK OF AMERICA	02313HAMPTON INNS	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	154.00
BANK OF AMERICA	02779GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	154.48
BANK OF AMERICA	01147SCHOOL HEALTH CORP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	154.79
BANK OF AMERICA	02537ATLANTA BREAD COMPAN	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	155.54
BANK OF AMERICA	01567LAMINATOR.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	155.73
BANK OF AMERICA	01627NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	155.82
BANK OF AMERICA	01139PALMETTO FRAMING SUP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	156.25
BANK OF AMERICA	02424HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	156.62
BANK OF AMERICA	01780HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	157.29
BANK OF AMERICA	01269SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	157.44
BANK OF AMERICA	01128BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	157.46
BANK OF AMERICA	02178BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	157.50
BANK OF AMERICA	02706PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	157.98
BANK OF AMERICA	01441KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	158.47
BANK OF AMERICA	02710WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	159.38
BANK OF AMERICA	02834WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	159.76
BANK OF AMERICA	02077SC AQUARIUM	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	160.00
BANK OF AMERICA	02623WWW.DICKSSPORTNGGOOD	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	160.03
BANK OF AMERICA	03344GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	160.20
BANK OF AMERICA	02780DEMCO INC	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	160.40
BANK OF AMERICA	03316SCHOOL NURSE SUPPLY,	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	160.79
BANK OF AMERICA	02533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	161.33
BANK OF AMERICA	01815HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	161.46
BANK OF AMERICA	02847CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2013	161.70
BANK OF AMERICA	01597KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	162.01
BANK OF AMERICA	01479SAGE PUBLICATIONS IN	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	162.16
BANK OF AMERICA	02379UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	162.71
BANK OF AMERICA	02808TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	162.98
BANK OF AMERICA	01449FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	163.14

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BANK OF AMERICA	03170STAPLS70992117920000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	163.17
BANK OF AMERICA	02880ENTERPRISE RENT-A-CA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	163.91
BANK OF AMERICA	01961WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	164.55
BANK OF AMERICA	00976TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	164.93
BANK OF AMERICA	01680KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	165.00
BANK OF AMERICA	03189SUPER NAIL AND SPA	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	165.00
BANK OF AMERICA	01864KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	165.23
BANK OF AMERICA	03320WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	165.47
BANK OF AMERICA	02695Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	165.61
BANK OF AMERICA	02993STAPLS70990730280000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	165.66
BANK OF AMERICA	01478SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	165.88
BANK OF AMERICA	01229WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	167.21
BANK OF AMERICA	02005USAIRWAYS 03772194	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	167.50
BANK OF AMERICA	02758CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	167.70
BANK OF AMERICA	01508CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	168.00
BANK OF AMERICA	02603FIRST BOOK	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	168.00
BANK OF AMERICA	03056HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	168.00
BANK OF AMERICA	01703WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	168.12
BANK OF AMERICA	02870STAPLS70990778570000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	168.48
BANK OF AMERICA	01404WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	168.67
BANK OF AMERICA	02298WAL-MART #0628	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	169.57
BANK OF AMERICA	02607STAPLS3144239523000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	169.99
BANK OF AMERICA	01860RAYMOND GEDDES	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	170.78
BANK OF AMERICA	02902STAPLS70991320770000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	171.02
BANK OF AMERICA	02713KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	171.15
BANK OF AMERICA	01982LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	171.84
BANK OF AMERICA	01657BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	172.09
BANK OF AMERICA	03090FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	174.95
BANK OF AMERICA	01574HOT WHEELS SKATING C	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	175.00
BANK OF AMERICA	02075DUO-FAST CAROLINAS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	175.00

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BANK OF AMERICA	01088SOUTHWESTERN STRINGS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	175.07
BANK OF AMERICA	01620OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	175.36
BANK OF AMERICA	03017PALMETTO AWARDS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	176.00
BANK OF AMERICA	01874STAPLS70986212540000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	176.93
BANK OF AMERICA	02858PITNEY BOWES 401N	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	177.00
BANK OF AMERICA	02669DUNKIN #301850 Q	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	177.86
BANK OF AMERICA	03434WAL-MART #1748	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	177.96
BANK OF AMERICA	01011LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	178.40
BANK OF AMERICA	02884BB Children's Museu	C C BLANEY ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	05/15/2013	178.50
BANK OF AMERICA	01213LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	179.10
BANK OF AMERICA	01947AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	179.38
BANK OF AMERICA	02581NEXTDAY FLYERS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	179.50
BANK OF AMERICA	02611DELTA AIR 00672216	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	179.60
BANK OF AMERICA	02654DELTA AIR 00672216	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	179.60
BANK OF AMERICA	03154GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	179.76
BANK OF AMERICA	01288D'ALLESANDRO'S PIZZA	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/15/2013	180.05
BANK OF AMERICA	02465CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	181.00
BANK OF AMERICA	01358ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	181.23
BANK OF AMERICA	01512BARNES & NOBLE #2919	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	182.12
BANK OF AMERICA	01191UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	183.13
BANK OF AMERICA	02295MACKIN BOOK COMPANY	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	183.50
BANK OF AMERICA	02290SCHOOL NURSE SUPPLY,	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/15/2013	183.63
BANK OF AMERICA	01265LONE STAR PERCUSSION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	184.29
BANK OF AMERICA	02944OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	184.80
BANK OF AMERICA	02869HAMPTON INN DOWNTOWN	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	184.85
BANK OF AMERICA	02305STAPLS9239440781000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	184.99
BANK OF AMERICA	02381USAIRWAYS 03723099	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	185.00
BANK OF AMERICA	01341DC CAFE	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	185.51
BANK OF AMERICA	02801WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	185.88
BANK OF AMERICA	01842PBD IIA INTRNLAUDITO	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	187.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01806STAPLS70985978540000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	187.62
BANK OF AMERICA	01219S&S WORLDWIDE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	187.73
BANK OF AMERICA	03025RGS Pay	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	187.77
BANK OF AMERICA	02067HYATT PLACE OSU	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	188.00
BANK OF AMERICA	02125HYATT PLACE OSU	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	188.00
BANK OF AMERICA	02382CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	188.65
BANK OF AMERICA	02087WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	188.69
BANK OF AMERICA	03242BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	188.98
BANK OF AMERICA	01511IN THE NEWS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	189.00
BANK OF AMERICA	03283NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	189.00
BANK OF AMERICA	01786VERSARE SOLUTIONS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	189.82
BANK OF AMERICA	02336SPECIALTY DESIGN & M	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	190.27
BANK OF AMERICA	03221POSITIVE PROMOTIONS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	190.95
BANK OF AMERICA	01575PITNEY BOWES CREDIT	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	191.13
BANK OF AMERICA	01504HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	191.25
BANK OF AMERICA	01844OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	191.54
BANK OF AMERICA	01163JANPAK 05 COASTAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	192.26
BANK OF AMERICA	02878LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	192.63
BANK OF AMERICA	01513SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	193.00
BANK OF AMERICA	01933STEEL CITY PIZZA C	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	193.55
BANK OF AMERICA	01188WAL-MART #3367	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	193.64
BANK OF AMERICA	01998STAPLS70986992210000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	194.09
BANK OF AMERICA	02143DISPLAYSTANDS4YOU.CO	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	194.25
BANK OF AMERICA	01300KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	194.41
BANK OF AMERICA	02104WALMART.COM 80096665	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	194.80
BANK OF AMERICA	03226A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	194.96
BANK OF AMERICA	01560CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	195.00
BANK OF AMERICA	01833LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	195.00
BANK OF AMERICA	01935SCASA	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2013	195.00
BANK OF AMERICA	01983SCASA	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/15/2013	195.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02426SCASA 00	C C BLANEY ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	05/15/2013	195.00
BANK OF AMERICA	02683DOLLARTREE.COM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	195.30
BANK OF AMERICA	01717Amazon.com	CHIEF ACADEMIC OFFICE - POSTAGE	100 - GENERAL OPERATING	05/15/2013	195.59
BANK OF AMERICA	02642OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	196.77
BANK OF AMERICA	01226DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	197.23
BANK OF AMERICA	01058BI-LO 153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	197.78
BANK OF AMERICA	02321AMERICAN SCHOOL COUN	GUIDANCE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	197.78
BANK OF AMERICA	01031LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	198.00
BANK OF AMERICA	01211LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	198.25
BANK OF AMERICA	01712BIO COMPANY INC	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	198.40
BANK OF AMERICA	01266PROSOURCE OF CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	198.66
BANK OF AMERICA	03168WAL-MART #1748	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	199.04
BANK OF AMERICA	01118WEB SUPPLY, LLC	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	199.10
BANK OF AMERICA	02846NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	199.12
BANK OF AMERICA	01459PAYPAL NOSLEEVE SMA	MT PLEASANT ACADEMY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	200.00
BANK OF AMERICA	01550MIDSTATE SCHOOL AND	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	200.00
BANK OF AMERICA	02473ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	200.00
BANK OF AMERICA	03159SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	200.00
BANK OF AMERICA	03202PITNEYBOWES-POSTAGE	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	200.00
BANK OF AMERICA	03213FLOWERTOWN GARDEN CE	LADSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/15/2013	200.00
BANK OF AMERICA	02051VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH - OUT STATE	201 - TITLE I (84.010)	05/15/2013	200.48
BANK OF AMERICA	01328PLAK SMACKER	W B GOODWIN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	200.62
BANK OF AMERICA	03452LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	201.00
BANK OF AMERICA	02363BARNES&NOBLE COM	LAMBS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/15/2013	201.28
BANK OF AMERICA	03295WULBERN-KOVAL CO.	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	201.85
BANK OF AMERICA	02191KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	202.23
BANK OF AMERICA	03074USPS 451488024298021	BOARD OF TRUSTEES - POSTAGE	100 - GENERAL OPERATING	05/15/2013	202.40
BANK OF AMERICA	03417JOHNSTONE SUPPLY -N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	203.04
BANK OF AMERICA	01285BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	203.72
BANK OF AMERICA	01132AMAZING WRISTBANDS	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	204.06

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BANK OF AMERICA	01223LAKESHORE LEARNING M	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	204.79
BANK OF AMERICA	02892LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	205.28
BANK OF AMERICA	02783STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	206.95
BANK OF AMERICA	03149STAPLS70991859230000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	207.00
BANK OF AMERICA	02495WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	207.62
BANK OF AMERICA	01220AIRGAS SOUTH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	207.69
BANK OF AMERICA	03150OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	208.24
BANK OF AMERICA	02165SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	208.38
BANK OF AMERICA	02122OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	208.96
BANK OF AMERICA	01197IN THE NEWS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	209.00
BANK OF AMERICA	02287CITADEL MALL STADIUM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	210.00
BANK OF AMERICA	01794FIREHOUSE SUBS #56	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	212.03
BANK OF AMERICA	01624077431 JAMES ISLAND	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	212.50
BANK OF AMERICA	02832PAPA JOHN'S #3756	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	212.50
BANK OF AMERICA	02200FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	213.77
BANK OF AMERICA	02207PARTYCITY.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	213.92
BANK OF AMERICA	02092HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	214.00
BANK OF AMERICA	01916ADAFRUIT INDUSTRI00	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	214.07
BANK OF AMERICA	03070KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	214.22
BANK OF AMERICA	01532JOHNSTONE SUPPLY -N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	214.26
BANK OF AMERICA	01015LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	214.61
BANK OF AMERICA	02304SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	215.11
BANK OF AMERICA	01286LUIGIS	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	215.37
BANK OF AMERICA	01330LOWES #02464	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	215.64
BANK OF AMERICA	01534DOSCHER'S IGA #12	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	216.10
BANK OF AMERICA	01688MICHAELS #9813	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	216.81
BANK OF AMERICA	02021STAPLS9239350123000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	216.98
BANK OF AMERICA	03144POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	217.30
BANK OF AMERICA	03029BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	217.40
BANK OF AMERICA	03013SHOPTRN ErnieBall	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	217.50

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BANK OF AMERICA	01882GENERAL WHOLESAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	217.68
BANK OF AMERICA	01536HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	217.85
BANK OF AMERICA	02471WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	219.62
BANK OF AMERICA	02040USAIRWAYS 03723094	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	219.80
BANK OF AMERICA	02089USAIRWAYS 03723094	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	219.80
BANK OF AMERICA	02113USAIRWAYS 03723094	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	219.80
BANK OF AMERICA	02921ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	220.30
BANK OF AMERICA	01875GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	220.50
BANK OF AMERICA	03062LRP PUBLICATIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	221.30
BANK OF AMERICA	02043WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	221.63
BANK OF AMERICA	02576TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	222.18
BANK OF AMERICA	02789OXFORD UNIVERSITY PR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/15/2013	222.86
BANK OF AMERICA	01230BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	223.60
BANK OF AMERICA	01773HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	223.89
BANK OF AMERICA	01523STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	224.54
BANK OF AMERICA	02310THE KICKIN CHICKEN W	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	224.94
BANK OF AMERICA	02563SCASA 00	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/15/2013	225.00
BANK OF AMERICA	03473CEC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	228.00
BANK OF AMERICA	02839CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	229.90
BANK OF AMERICA	01679CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	230.00
BANK OF AMERICA	02482OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	230.10
BANK OF AMERICA	01740SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	230.19
BANK OF AMERICA	01380USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	230.60
BANK OF AMERICA	02146SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	230.76
BANK OF AMERICA	02469WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	230.90
BANK OF AMERICA	02703CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	231.00
BANK OF AMERICA	02527CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2013	231.60
BANK OF AMERICA	01759DELTA AIR 00623287	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	231.63
BANK OF AMERICA	01827DELTA AIR 00623287	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	231.63
BANK OF AMERICA	01798FORMS AND SUPPLY-AOP	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	232.00



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BANK OF AMERICA	02406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	234.00
BANK OF AMERICA	02517CHARLESTON SIGN & BA	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	234.00
BANK OF AMERICA	01238KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	234.45
BANK OF AMERICA	03101KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	234.81
BANK OF AMERICA	01452NAESP.ORG	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	235.00
BANK OF AMERICA	02897HERALD OFFICE SUPPLY	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	235.00
BANK OF AMERICA	03143SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	235.04
BANK OF AMERICA	02526CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2013	235.20
BANK OF AMERICA	02311DRURY INN GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	235.47
BANK OF AMERICA	01962OFFICEMAX CT IN#8340	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	236.00
BANK OF AMERICA	01599MOES SOUTHWEST GRILL	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	236.77
BANK OF AMERICA	01756HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	237.00
BANK OF AMERICA	02643COUNTRY INN & SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	237.00
BANK OF AMERICA	01985ADVANTAGE FORMS AND	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	237.04
BANK OF AMERICA	02898BUYONLINENOW.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	237.20
BANK OF AMERICA	03060WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2013	237.67
BANK OF AMERICA	00984EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	238.00
BANK OF AMERICA	01001EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	238.00
BANK OF AMERICA	01012EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	238.00
BANK OF AMERICA	01023EMBASSY SUITES	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	238.00
BANK OF AMERICA	02551LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	239.00
BANK OF AMERICA	03141OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	239.60
BANK OF AMERICA	01078WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/15/2013	239.80
BANK OF AMERICA	01633CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	240.12
BANK OF AMERICA	01175LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	240.31
BANK OF AMERICA	01257SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	242.10
BANK OF AMERICA	01034CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	242.53
BANK OF AMERICA	01590KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	242.63
BANK OF AMERICA	02435SNYDER PARTY RENTAL	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	243.47
BANK OF AMERICA	02991LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	243.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02439CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2013	246.30
BANK OF AMERICA	03200TM TICKETMASTER TKT	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	247.75
BANK OF AMERICA	0162312 - AMF CHARLESTON	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	248.14
BANK OF AMERICA	02290SCHOOL NURSE SUPPLY,	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	248.15
BANK OF AMERICA	01743SMITH TURF & IRRAGTI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	248.25
BANK OF AMERICA	02187RGS Pay	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	249.13
BANK OF AMERICA	02988LANGUAGE TRAINING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	249.15
BANK OF AMERICA	02966SC AQUARIUM	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	249.50
BANK OF AMERICA	02335PIZZA HUT 013757	HS/MS LEARNING COMMUNITY	- SUPPLIES	806 - COMMUNITY LEADERS INSTITUTE	05/15/2013	249.73
BANK OF AMERICA	03087VP N CHARLESTON RIVE	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	249.99
BANK OF AMERICA	02114CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	250.00
BANK OF AMERICA	03237PROMETRIC EXAM FE	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/15/2013	250.00
BANK OF AMERICA	01271HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	250.20
BANK OF AMERICA	00982BUYCOSTUMES.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	250.93
BANK OF AMERICA	01398GUITAR CENTER #735	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	251.94
BANK OF AMERICA	02901OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	252.64
BANK OF AMERICA	03448BOX DISTRIBUTING	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	254.00
BANK OF AMERICA	02562STAPLS01145005850000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	257.28
BANK OF AMERICA	03086PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	257.32
BANK OF AMERICA	01105PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	259.30
BANK OF AMERICA	02329CHARLESTON RIVERDOGS	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	260.00
BANK OF AMERICA	01339LOWES #00539	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	260.06
BANK OF AMERICA	02219BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	260.30
BANK OF AMERICA	02488J ROUSEK TOY CO INC	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	261.08
BANK OF AMERICA	01349SOUTHWES 52621181	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/15/2013	261.80
BANK OF AMERICA	02039CONTROL MANAGEMENT I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	262.00
BANK OF AMERICA	02121BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	264.20
BANK OF AMERICA	02647THE POST AND COURIER	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/15/2013	264.41
BANK OF AMERICA	02718STAPLS70990214530000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	264.49
BANK OF AMERICA	02825RESIDENCE INNS ANN A	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	268.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02881THE READING WAREHOUS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	268.06
BANK OF AMERICA	02358PIGGLY WIGGLY 010	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	268.99
BANK OF AMERICA	01543FAIRFAX EMBASSY ROW	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	269.00
BANK OF AMERICA	01149LOWES #00539	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	269.61
BANK OF AMERICA	02250PANERA BREAD #4382	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	269.72
BANK OF AMERICA	01638USC COLLEGE OF EDUC/	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	270.00
BANK OF AMERICA	02751PAYPAL CHARLESTONS	CHIEF FINANCE & OPERATIONS	- SUPPLIES	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	270.00
BANK OF AMERICA	03279HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	270.00
BANK OF AMERICA	02164Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	270.45
BANK OF AMERICA	03276EAST BAY DELI AT AVO	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	270.85
BANK OF AMERICA	01488HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	270.96
BANK OF AMERICA	00999GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	271.55
BANK OF AMERICA	01274HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	272.51
BANK OF AMERICA	03003THE GOODIES FACTORY	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	274.00
BANK OF AMERICA	02565LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	274.53
BANK OF AMERICA	02343LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	275.41
BANK OF AMERICA	01493CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	276.00
BANK OF AMERICA	01952ADAFRUIT INDUSTRI00	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	276.00
BANK OF AMERICA	02627USPS CPU AND LIBERTY	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	276.00
BANK OF AMERICA	02855STAPLS01145657780000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	276.79
BANK OF AMERICA	01043HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	278.00
BANK OF AMERICA	01044HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	278.00
BANK OF AMERICA	01064HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	278.00
BANK OF AMERICA	01067HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	278.00
BANK OF AMERICA	01071HAMPTON INN CHRLSTN	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/15/2013	278.00
BANK OF AMERICA	02437CROTHALL SVCS 900599	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/15/2013	279.30
BANK OF AMERICA	02570AMSTERDAM PRNT & LIT	JAMES SIMONS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	279.32
BANK OF AMERICA	02032SPARKFUN ELECTRONICS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	279.66
BANK OF AMERICA	03197STAPLS70991971060000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	279.86
BANK OF AMERICA	00998STAPLS70980342350000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	330 - EIA PMH SERVICES	05/15/2013	279.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01121HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	280.00
BANK OF AMERICA	02792SC AQUARIUM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	330 - EIA PMH SERVICES	05/15/2013	280.00
BANK OF AMERICA	02954PAYPAL SALTEE7	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	282.00
BANK OF AMERICA	01595SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	282.68
BANK OF AMERICA	02848SC AQUARIUM	CHICORA ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	285.00
BANK OF AMERICA	02206GBC ECOMMERCE	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	285.10
BANK OF AMERICA	01803S&S WORLDWIDE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	285.58
BANK OF AMERICA	02401UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	286.16
BANK OF AMERICA	01750BSN SPORT SUPPLY GRO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	286.68
BANK OF AMERICA	02482OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	286.86
BANK OF AMERICA	01567LAMINATOR.COM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	289.22
BANK OF AMERICA	01107BARNES&NOBLE.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	05/15/2013	289.44
BANK OF AMERICA	02905Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	289.68
BANK OF AMERICA	01625COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	290.00
BANK OF AMERICA	01346UNOCHICAGOGRILL#701	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	290.26
BANK OF AMERICA	02895STANDARD GRAPHICS MI	LOW COUNTRY TECH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	291.93
BANK OF AMERICA	03445EAST BAY DELI AT AVO	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	292.95
BANK OF AMERICA	02253ORIENTAL TRADING CO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	293.74
BANK OF AMERICA	01629EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	294.70
BANK OF AMERICA	02531PRESENTATION SYSTEMS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	295.61
BANK OF AMERICA	02701WESTIN HOTEL AIRPORT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	296.70
BANK OF AMERICA	02978POST NET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	297.00
BANK OF AMERICA	03430EB INNOVENTURE 2013	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	299.00
BANK OF AMERICA	02658STAPLS70989628290000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/15/2013	299.99
BANK OF AMERICA	03338OFFICE DEPOT #145	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	299.99
BANK OF AMERICA	02085ARBON EQUIPMENT CORP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	300.00
BANK OF AMERICA	02141SUN PRINTING	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	300.00
BANK OF AMERICA	01122USAIRWAYS 03723077	FINE ARTS OFFICE	- OUT STATE	848 - P. D. FOR ARTS GRANT	05/15/2013	302.80
BANK OF AMERICA	01776BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	303.30
BANK OF AMERICA	00973NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	304.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01157NCS PEARSON	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	304.64
BANK OF AMERICA	02198GLASSPRO NORTH CHARL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	305.40
BANK OF AMERICA	03072SSI SCHOOL SPECIALTY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	306.68
BANK OF AMERICA	03091KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	307.67
BANK OF AMERICA	03259AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	307.90
BANK OF AMERICA	02862FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	308.46
BANK OF AMERICA	03433FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	308.46
BANK OF AMERICA	02997OLLIES BARGAIN OUTLE	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	308.56
BANK OF AMERICA	03360DELTA AIR 00672237	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	308.60
BANK OF AMERICA	02692CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	308.75
BANK OF AMERICA	01340HONEYBAKED HAM 1923	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	308.84
BANK OF AMERICA	03066HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	308.86
BANK OF AMERICA	02768JOHNSTONE SUPPLY -N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	309.95
BANK OF AMERICA	02300COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	310.00
BANK OF AMERICA	02510CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	310.50
BANK OF AMERICA	02241FEDEXOFFICE 000157	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	311.46
BANK OF AMERICA	01555POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	312.15
BANK OF AMERICA	01258PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	312.70
BANK OF AMERICA	01545USAIRWAYS 03771790	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	312.80
BANK OF AMERICA	01862NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	314.44
BANK OF AMERICA	02661BRYANT SIGNS INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	314.65
BANK OF AMERICA	03462AAA RENTALS, INC	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	315.12
BANK OF AMERICA	02357HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	316.00
BANK OF AMERICA	01990ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/15/2013	316.96
BANK OF AMERICA	02600RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	317.84
BANK OF AMERICA	01785KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	318.47
BANK OF AMERICA	02750A3 COMMUNICATIONS, I	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	318.50
BANK OF AMERICA	02911PRODUCT TRANSCRIPTS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	318.69
BANK OF AMERICA	02475WULBERN-KOVAL CO.	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	319.77
BANK OF AMERICA	03046BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	320.97

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BANK OF AMERICA	01615MONKEY JOES - N CHAR	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	321.30
BANK OF AMERICA	01251NCS PEARSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	323.40
BANK OF AMERICA	01180BARNES&NOBLE COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	05/15/2013	323.70
BANK OF AMERICA	02773USPS POSTAL ST661002	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	323.75
BANK OF AMERICA	02932HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	324.48
BANK OF AMERICA	01764FAMILY CIRCLE CUP	SUPERINTENDENT'S OFFICE	- FOOD/CATER	808 - STAFF RECOGNITION-SUPERINTND	05/15/2013	325.00
BANK OF AMERICA	02490WULBERN-KOVAL CO.	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	326.41
BANK OF AMERICA	01380USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	810 - MIGRANT CONSORTIUM GRANT	05/15/2013	327.05
BANK OF AMERICA	01133THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	327.83
BANK OF AMERICA	02211HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	328.75
BANK OF AMERICA	01692CATERED BY IACOFANOS	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	328.96
BANK OF AMERICA	03431BARNES&NOBLE COM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	329.04
BANK OF AMERICA	01053NBEA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	330.00
BANK OF AMERICA	03231COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	330.00
BANK OF AMERICA	01887Claim ADJ/SSI SCHOOL	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	330.65
BANK OF AMERICA	03366STAPLS70993143110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	330.86
BANK OF AMERICA	03258STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	331.20
BANK OF AMERICA	02073THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	332.06
BANK OF AMERICA	02585DEMCO INC	VARIOUS SCHOOLS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	332.16
BANK OF AMERICA	01951WWW.IN2ART.COM (ONLI	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	334.74
BANK OF AMERICA	02619ENTERPRISE RENT-A-CA	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	338.65
BANK OF AMERICA	02935AMSTERDAM PRNT & LIT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	338.75
BANK OF AMERICA	02417KWS KLINGSPOR WOODWO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	339.59
BANK OF AMERICA	01061TICKETS WA NATIONALS	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	340.00
BANK OF AMERICA	01528THE READING WAREHOUS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	340.00
BANK OF AMERICA	01596CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	340.71
BANK OF AMERICA	02509USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	342.00
BANK OF AMERICA	02289STAPLS70979090380000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	344.39
BANK OF AMERICA	03035HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	344.50
BANK OF AMERICA	01187STAPLS9238844777000	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	345.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02350PIGGLY WIGGLY 010	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	345.43
BANK OF AMERICA	02196SHEALY ELECT 803-227	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	346.14
BANK OF AMERICA	02117LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	348.56
BANK OF AMERICA	01254USAIRWAYS 03772423	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	05/15/2013	349.77
BANK OF AMERICA	01639PAYPAL KIDSYOGAJOU	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	350.00
BANK OF AMERICA	02091CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	350.00
BANK OF AMERICA	03354WW GRAINGER	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/15/2013	352.08
BANK OF AMERICA	02137JAI ASW CATALOG	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	352.68
BANK OF AMERICA	01540CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	353.51
BANK OF AMERICA	02790WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	353.58
BANK OF AMERICA	01234HONEYBAKED HAM 903	WEST ASHLEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	353.60
BANK OF AMERICA	03408NO TEARS LEARNING IN	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	354.52
BANK OF AMERICA	02208CICI'S PIZZA/W. ASHL	C C BLANEY ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	356.27
BANK OF AMERICA	02038USAIRWAYS 03723094	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	359.30
BANK OF AMERICA	02063USAIRWAYS 03723094	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	359.30
BANK OF AMERICA	01892NCS PEARSON	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	361.20
BANK OF AMERICA	03454HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	362.00
BANK OF AMERICA	03413GUITAR CENTER #735	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	362.97
BANK OF AMERICA	01634USAIRWAYS 03772187	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	363.10
BANK OF AMERICA	02399POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	363.38
BANK OF AMERICA	01665LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	363.98
BANK OF AMERICA	02979THE HOME DEPOT 1103	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	364.00
BANK OF AMERICA	01332THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	364.05
BANK OF AMERICA	02280WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	365.93
BANK OF AMERICA	02819CHUCK E CHEESE 966	E B ELLINGTON ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	366.42
BANK OF AMERICA	01871SOUTHERN ACCOUNTING	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	367.33
BANK OF AMERICA	02708WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	368.16
BANK OF AMERICA	03238DECA INC - IMAGES	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	369.00
BANK OF AMERICA	01691BSN SPORT SUPPLY GRO	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	369.55
BANK OF AMERICA	02548HONEYBAKED HAM 1923	R B STALL HIGH - SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	370.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03028VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	372.01
BANK OF AMERICA	02319UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	373.18
BANK OF AMERICA	01216SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	375.00
BANK OF AMERICA	03474STREETSCENE N ULTHW	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	375.00
BANK OF AMERICA	03098HOME SCIENCE TOOLS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	375.10
BANK OF AMERICA	01710DELTA AIR 00671795	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	378.00
BANK OF AMERICA	01721DELTA AIR 00671795	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	378.00
BANK OF AMERICA	01730DELTA AIR 00671794	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	378.00
BANK OF AMERICA	02428POPCORN PALACE	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	379.05
BANK OF AMERICA	01052GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	379.95
BANK OF AMERICA	01294LONE STAR PERCUSSION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	382.90
BANK OF AMERICA	03387FIREHOUSE SUBS - N	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	384.41
BANK OF AMERICA	01446PUBLIC RISK MANAGEME	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	05/15/2013	385.00
BANK OF AMERICA	02341ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	386.44
BANK OF AMERICA	02561WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	387.00
BANK OF AMERICA	01469NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	389.25
BANK OF AMERICA	03319STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	389.50
BANK OF AMERICA	02142SCASA 00	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	390.00
BANK OF AMERICA	02633POSITIVE PROMOTIONS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	390.62
BANK OF AMERICA	01779USAIRWAYS 03771794	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	391.60
BANK OF AMERICA	01824USAIRWAYS 03771794	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	391.60
BANK OF AMERICA	01542ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	392.64
BANK OF AMERICA	02772CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	393.60
BANK OF AMERICA	02946Amazon.com	RISK MANAGEMENT	- IN STATE	844 - MISC DONATIONS	05/15/2013	394.81
BANK OF AMERICA	01616NATIONAL ALLIANCE FO	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/15/2013	395.00
BANK OF AMERICA	03160HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	398.40
BANK OF AMERICA	02684MCRMEDICAL SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	398.95
BANK OF AMERICA	03184GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	399.67
BANK OF AMERICA	03073PAYPAL GREATTRAINE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	400.00
BANK OF AMERICA	01666OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	402.19



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01336PIGGLY WIGGLY 014	CHARLESTON PROGRESSIVE SCHOC - FOOD/CATER	844 - MISC DONATIONS	05/15/2013	404.92
BANK OF AMERICA	01156HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	405.15
BANK OF AMERICA	01746BOUND TO STAY BOUND	JENNIE MOORE ELEMENTARY - LIB BOOKS	844 - MISC DONATIONS	05/15/2013	406.41
BANK OF AMERICA	01797PINNACLE DRYER CORPO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	407.00
BANK OF AMERICA	02550LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	407.96
BANK OF AMERICA	01921STAPLS70986404400000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	05/15/2013	409.95
BANK OF AMERICA	01364AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	859 - BOEING DONATIONS	05/15/2013	409.98
BANK OF AMERICA	02046GTM SPORTSWEAR	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	410.00
BANK OF AMERICA	02024MARRIOTT 33716 NEW O	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	410.54
BANK OF AMERICA	02083MARRIOTT 33716 NEW O	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	410.54
BANK OF AMERICA	01977BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	412.35
BANK OF AMERICA	01482USAIRWAYS 03772184	HUMAN CAPITAL DEV OFFICE - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	416.60
BANK OF AMERICA	03178LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	421.89
BANK OF AMERICA	02522STAPLS70988914690000	VARIOUS SCHOOLS - SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	423.57
BANK OF AMERICA	01605OFFICE DEPOT #145	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	05/15/2013	424.61
BANK OF AMERICA	02221CLAFLIN CATER 305962	BURKE HIGH - SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	425.00
BANK OF AMERICA	02299CLAFLIN CATER 305962	BURKE HIGH - SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	425.00
BANK OF AMERICA	01186STAPLES 001082	NORTHWOODS MIDDLE SCHOOL - PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	425.30
BANK OF AMERICA	01709OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	426.78
BANK OF AMERICA	02315LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	427.31
BANK OF AMERICA	01025NASSP1/NHS/NJHS/NASC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	429.60
BANK OF AMERICA	03391KINGSTON PLANTATION	ELECTRICAL SHOP - IN STATE	100 - GENERAL OPERATING	05/15/2013	434.00
BANK OF AMERICA	01888CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	435.77
BANK OF AMERICA	02691POSITIVE PROMOTIONS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	436.48
BANK OF AMERICA	02404PRIVATE I PRINT PROM	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	437.00
BANK OF AMERICA	01440HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	437.70
BANK OF AMERICA	03085JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	437.84
BANK OF AMERICA	01720WORLDWIDE INDUSTRIES	EDUCATIONAL TECHNOLOGY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	439.17
BANK OF AMERICA	01890FEDEXOFFICE 000157	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	441.00
BANK OF AMERICA	01313USAIRWAYS 03771785	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	442.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03078CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	443.12
BANK OF AMERICA	02705PRODUCT TRANSCRIPTS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	444.24
BANK OF AMERICA	03230Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	446.94
BANK OF AMERICA	03376JASONS DELI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	448.00
BANK OF AMERICA	01636KNIGHTS SEPTIC TANK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	450.00
BANK OF AMERICA	02612SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	450.00
BANK OF AMERICA	02707COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	450.00
BANK OF AMERICA	02722COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	450.00
BANK OF AMERICA	02755COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	450.00
BANK OF AMERICA	02765COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	450.00
BANK OF AMERICA	02766COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	450.00
BANK OF AMERICA	02795COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	450.00
BANK OF AMERICA	01442REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	451.50
BANK OF AMERICA	02916STAPLS70991468710000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	455.36
BANK OF AMERICA	01290BLACKBEARDS COVE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	455.67
BANK OF AMERICA	02784US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	456.74
BANK OF AMERICA	02824STAPLS01145719200000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	457.10
BANK OF AMERICA	02261BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	458.25
BANK OF AMERICA	01569DELTA AIR 00671791	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	461.60
BANK OF AMERICA	03133UNIVERSAL STEEL SPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	467.94
BANK OF AMERICA	03188GUITAR CENTER #735	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	469.99
BANK OF AMERICA	02371FIREHOUSE SUBS #56	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	471.92
BANK OF AMERICA	02078RIVERBANKS ZOO & GAR	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	472.50
BANK OF AMERICA	02671MOUNT PLEASANT RADIO	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	472.50
BANK OF AMERICA	02430HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	474.00
BANK OF AMERICA	02189ADVANTAGE FORMS AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	474.34
BANK OF AMERICA	01276DELTA AIR 00623277	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	474.60
BANK OF AMERICA	02008COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	475.00
BANK OF AMERICA	02116COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	475.00
BANK OF AMERICA	02709OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	478.50

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BANK OF AMERICA	01970POSITIVE PROMOTIONS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	481.28
BANK OF AMERICA	01251NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	485.10
BANK OF AMERICA	01278CHUCK E CHEESE 966	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	485.50
BANK OF AMERICA	01531REGAL PALMETTO GRAND	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	487.50
BANK OF AMERICA	02228AWARDS USA	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	488.98
BANK OF AMERICA	02031THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	493.19
BANK OF AMERICA	01807ALTERMAN STUDIOS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	493.68
BANK OF AMERICA	03034BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	495.00
BANK OF AMERICA	01650USAIRWAYS 03772194	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	496.60
BANK OF AMERICA	02025SUNBURST DIGITAL INC	MONTESSORI COMMUNITY SCHL CH.	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	05/15/2013	499.95
BANK OF AMERICA	01272SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	499.99
BANK OF AMERICA	02025SUNBURST DIGITAL INC	MONTESSORI COMMUNITY SCHL CH.	- SOFTWARE	100 - GENERAL OPERATING	05/15/2013	500.00
BANK OF AMERICA	03163SEA ISLANDS CHAMBER	ST JOHN'S HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	500.00
BANK OF AMERICA	01242CROSS COUNTY GENERAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/15/2013	505.00
BANK OF AMERICA	01475HEIDISONGS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	505.00
BANK OF AMERICA	02094WALMART.COM 80096665	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	507.26
BANK OF AMERICA	01193POSITIVE PROMOTIONS	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	509.21
BANK OF AMERICA	02047THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	511.83
BANK OF AMERICA	01558CHUCK E CHEESE 966	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	512.18
BANK OF AMERICA	02212OFFICE DEPOT #1214	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	513.12
BANK OF AMERICA	01458NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	513.46
BANK OF AMERICA	01289PF CHANGS #9878	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	514.19
BANK OF AMERICA	03305USPS 451487024298024	DANIEL JENKINS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	05/15/2013	515.20
BANK OF AMERICA	02184BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	515.74
BANK OF AMERICA	03228THE POST AND COURIER	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	518.56
BANK OF AMERICA	02317ALAMO RENT-A-CAR	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	519.71
BANK OF AMERICA	02179CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	520.00
BANK OF AMERICA	03111THE POST AND COURIER	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	521.02
BANK OF AMERICA	01687LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	524.66
BANK OF AMERICA	01173J W PEPPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	524.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	525.51
BANK OF AMERICA	01184US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	526.24
BANK OF AMERICA	01648WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	527.17
BANK OF AMERICA	02045THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	529.46
BANK OF AMERICA	00981THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	536.85
BANK OF AMERICA	03118THE POST AND COURIER	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	538.56
BANK OF AMERICA	01892NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	541.80
BANK OF AMERICA	01177JANPAK 05 COASTAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	542.26
BANK OF AMERICA	03067HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	547.33
BANK OF AMERICA	03333DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	551.32
BANK OF AMERICA	02419MCQUAY INTERNATIONAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	553.78
BANK OF AMERICA	01142COLLEGEBOARD PRODUCT	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	555.00
BANK OF AMERICA	01287COURTYARD BY MARRIOT	MORNINGSIDE MIDDLE	- OUT STATE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	556.00
BANK OF AMERICA	02340FOUR POINTS BY SHERA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	556.89
BANK OF AMERICA	01374USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	810 - MIGRANT CONSORTIUM GRANT	05/15/2013	557.65
BANK OF AMERICA	01376USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	810 - MIGRANT CONSORTIUM GRANT	05/15/2013	557.65
BANK OF AMERICA	01378USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	810 - MIGRANT CONSORTIUM GRANT	05/15/2013	557.65
BANK OF AMERICA	01381USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01382USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01386USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01390USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01391USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01393USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01399USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01401USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01402USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01405USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01406USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01408USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01409USAIRWAYS 03723083	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01410USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01412USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01413USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01415USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01417USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01419USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01420USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01421USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01422USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01424USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01425USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01426USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01428USAIRWAYS 03723083	TITLE I DISTRICT WIDE - OUT STATE	201 - TITLE I (84.010)	05/15/2013	557.65
BANK OF AMERICA	01654USPS 454420045298047	ST JOHN'S HIGH - POSTAGE	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	559.00
BANK OF AMERICA	01495NASCO MAIL ORDER	JULIAN MITCHELL ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	563.56
BANK OF AMERICA	01384SOUTHERN ACCOUNTING	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	563.81
BANK OF AMERICA	01418SOUTHERN ACCOUNTING	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	563.81
BANK OF AMERICA	01291LEARNING & THE BRA	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	569.00
BANK OF AMERICA	01297LEARNING & THE BRA	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	569.00
BANK OF AMERICA	01312LEARNING & THE BRA	ST JOHN'S HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	569.00
BANK OF AMERICA	01915STAPLS70986270080000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	571.86
BANK OF AMERICA	02095WARNER BROS TOURS	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	572.00
BANK OF AMERICA	01669CATERED BY IACOFANOS	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	572.06
BANK OF AMERICA	02982WHOLESALE APPLIANCE	MORNINGSIDE MIDDLE - SUPPLIES	330 - EIA PMH SERVICES	05/15/2013	573.42
BANK OF AMERICA	03351ROYALL ACE HARDWARE	MOULTRIE MIDDLE - SUPPLIES	844 - MISC DONATIONS	05/15/2013	576.81
BANK OF AMERICA	03465CHUCK E CHEESE 966	MINNIE HUGHES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	579.61
BANK OF AMERICA	03372KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/15/2013	580.71
BANK OF AMERICA	01362SUNBELT RENTALS #006	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	584.58
BANK OF AMERICA	01111SQ SUPERIOR CONSULT	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	590.00
BANK OF AMERICA	02871PLAK SMACKER	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	591.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01198FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	05/15/2013	594.20
BANK OF AMERICA	01270WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	596.06
BANK OF AMERICA	01314KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	596.22
BANK OF AMERICA	03032HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	596.30
BANK OF AMERICA	01318GUITAR CENTER #735	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	599.93
BANK OF AMERICA	01782DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	600.00
BANK OF AMERICA	02084VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	601.44
BANK OF AMERICA	02269KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	610.78
BANK OF AMERICA	02145RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	612.00
BANK OF AMERICA	02788SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	613.29
BANK OF AMERICA	03406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	614.87
BANK OF AMERICA	02885STICKY FINGERS 1	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	844 - MISC DONATIONS	05/15/2013	619.94
BANK OF AMERICA	02535SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	620.00
BANK OF AMERICA	03146CURR INSTIT	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	620.00
BANK OF AMERICA	00969ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	625.00
BANK OF AMERICA	02411CHARLESTON STAGE CO	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	625.00
BANK OF AMERICA	03304KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	628.65
BANK OF AMERICA	01039DELTA AIR 00671784	HUMAN CAPITAL DEV OFFICE	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	630.60
BANK OF AMERICA	03263KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	631.80
BANK OF AMERICA	01589ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	633.88
BANK OF AMERICA	01371SUNBELT RENTALS #006	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	640.17
BANK OF AMERICA	01051POSSUMS LANDSCAPE&PE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	644.82
BANK OF AMERICA	01685ADAIR GROUP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	645.54
BANK OF AMERICA	02028MARRIOTT 33716 NEW O	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	649.71
BANK OF AMERICA	02048MARRIOTT 33716 NEW O	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	649.71
BANK OF AMERICA	02065MARRIOTT 33716 NEW O	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	649.71
BANK OF AMERICA	02621STAPLS70989692220000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	649.75
BANK OF AMERICA	01361DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	05/15/2013	653.15
BANK OF AMERICA	02933SQ RICHARD MCKEE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	656.00
BANK OF AMERICA	03191HARVARD SQUARE HOTEL	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	657.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	02872GLIDDEN PROFESSIONAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	659.80
BANK OF AMERICA	03239DECA INC- MEMBERSHP/	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	660.00
BANK OF AMERICA	02276SC AQUARIUM	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	661.50
BANK OF AMERICA	01246DBC BLICK ART MATERI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/15/2013	665.80
BANK OF AMERICA	02860WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	671.28
BANK OF AMERICA	01281RENAISSANCE HOTELS 9	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	672.00
BANK OF AMERICA	01333RENAISSANCE HOTELS 9	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	822 - CCSD GEAR UP	05/15/2013	672.00
BANK OF AMERICA	01430CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	675.00
BANK OF AMERICA	02556CHICK-FIL-A #02531	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	675.00
BANK OF AMERICA	03251PAYPAL EDVENTUREGA	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	675.00
BANK OF AMERICA	01582NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	675.40
BANK OF AMERICA	02166OU PRESS	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/15/2013	676.21
BANK OF AMERICA	02418DELTA AIR 00672213	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	681.80
BANK OF AMERICA	02466DELTA AIR 00672213	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	681.80
BANK OF AMERICA	03426WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	686.10
BANK OF AMERICA	01811BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	689.10
BANK OF AMERICA	02393PIGGLY WIGGLY 010	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	689.52
BANK OF AMERICA	02973Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	690.30
BANK OF AMERICA	02564ULINE SHIP SUPPLIE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	691.30
BANK OF AMERICA	02030KINGSTON PLANTATION	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/15/2013	692.16
BANK OF AMERICA	01682BB Children's Museu	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/15/2013	695.00
BANK OF AMERICA	02866LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	695.92
BANK OF AMERICA	01929EXCHANGE & CUSTOM HO	JENNIE MOORE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/15/2013	700.00
BANK OF AMERICA	03463PAYPAL NAQT	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/15/2013	700.00
BANK OF AMERICA	02072GENMOVE	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	705.13
BANK OF AMERICA	03423STAPLS70993423550000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	712.90
BANK OF AMERICA	03222SCANTRON CORPORATION	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	715.50
BANK OF AMERICA	02002VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	716.00
BANK OF AMERICA	02079VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	716.00
BANK OF AMERICA	02088VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	716.00

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BANK OF AMERICA	02103VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	716.00
BANK OF AMERICA	02124VENETIAN/PALAZZO ROO	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	716.00
BANK OF AMERICA	02155WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	719.55
BANK OF AMERICA	02035DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	723.51
BANK OF AMERICA	01986STAPLS70986126370000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/15/2013	724.33
BANK OF AMERICA	02156SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	728.00
BANK OF AMERICA	02244SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	728.56
BANK OF AMERICA	02262SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	728.56
BANK OF AMERICA	01850USAIRWAYS 03771795	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	732.00
BANK OF AMERICA	01869USAIRWAYS 03771795	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	732.00
BANK OF AMERICA	01873USAIRWAYS 03771795	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	732.00
BANK OF AMERICA	01908USAIRWAYS 03771795	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	732.00
BANK OF AMERICA	01909USAIRWAYS 03771795	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	732.00
BANK OF AMERICA	01938USAIRWAYS 03771795	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	732.00
BANK OF AMERICA	02723OFFICE CONNECTIONS I	ST ANDREWS ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/15/2013	734.37
BANK OF AMERICA	02977STAPLS9239660884000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	735.93
BANK OF AMERICA	02283KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	742.65
BANK OF AMERICA	01503TCT ANDERSON'S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	742.91
BANK OF AMERICA	01897DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	750.00
BANK OF AMERICA	02160CHARLESTON RIVERDOGS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	750.00
BANK OF AMERICA	03187DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	750.00
BANK OF AMERICA	01548SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	753.00
BANK OF AMERICA	01826THE HONORS PROGRAM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	756.00
BANK OF AMERICA	03130UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	756.58
BANK OF AMERICA	02421LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	760.78
BANK OF AMERICA	02431LEMERIDIEN CAMBRIDGE	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	760.78
BANK OF AMERICA	02478LEMERIDIEN CAMBRIDGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	760.78
BANK OF AMERICA	02011THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	766.72
BANK OF AMERICA	03097WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	770.00
BANK OF AMERICA	03469LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	771.09



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03084S & ME INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	780.00
BANK OF AMERICA	03193SC AQUARIUM	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	783.50
BANK OF AMERICA	03145KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	793.13
BANK OF AMERICA	02893PERSONALIZATION MALL	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	798.57
BANK OF AMERICA	01742KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	798.69
BANK OF AMERICA	01295GOLDEN CORRAL #261	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	799.09
BANK OF AMERICA	03198NASDME	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	800.00
BANK OF AMERICA	01942RED HORSE SCREEN PRI	BURKE HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/15/2013	802.50
BANK OF AMERICA	01181HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	802.65
BANK OF AMERICA	02742EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	803.58
BANK OF AMERICA	02663STAPLS70987652670000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	806.24
BANK OF AMERICA	02690RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	806.25
BANK OF AMERICA	01606FAIRFAX EMBASSY ROW	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	807.00
BANK OF AMERICA	03352SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	810.00
BANK OF AMERICA	03151CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	811.20
BANK OF AMERICA	02620KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	811.37
BANK OF AMERICA	01613PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	814.00
BANK OF AMERICA	01825PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	814.00
BANK OF AMERICA	02601PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	814.00
BANK OF AMERICA	01096RESTAURANT ASS112128	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	817.00
BANK OF AMERICA	03030REGAL GROUP SALES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	817.50
BANK OF AMERICA	01243STAPLS70981496820000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/15/2013	817.90
BANK OF AMERICA	02239SHAR PRODUCTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	819.41
BANK OF AMERICA	02324MARRIOTT 33790 ATL M	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	825.00
BANK OF AMERICA	02560AGR GARDENER SUPPLY	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	828.59
BANK OF AMERICA	01407THE STONELEIGH HOTEL	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	05/15/2013	832.24
BANK OF AMERICA	01796DOUGHERTY EQUIPMENT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	834.19
BANK OF AMERICA	02167CHICK-FIL-A #02531	BURKE HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/15/2013	841.50
BANK OF AMERICA	02943STEVE WEISS MUSIC IN	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	844.18
BANK OF AMERICA	03138ADVANTAGE CAR # 0503	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	847.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	03172ADVANTAGE CAR # 0503	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	847.88
BANK OF AMERICA	02625TEMPLEPUBLI	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	850.00
BANK OF AMERICA	02274CPP CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	855.00
BANK OF AMERICA	01392HOTEL PALOMAR WASH D	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	858.75
BANK OF AMERICA	01872PAYPAL GOINTERACTI	WANDO COMMUNITY SCHOOL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/15/2013	860.08
BANK OF AMERICA	02140KINGSTON PLANTATION	R B STALL HIGH	- IN STATE	240 - HS CLIMATE GRANTS	05/15/2013	870.24
BANK OF AMERICA	02874KINGSTON PLANTATION	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	870.24
BANK OF AMERICA	02896KINGSTON PLANTATION	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	870.24
BANK OF AMERICA	01651DELTA AIR 00672195	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/15/2013	879.60
BANK OF AMERICA	01389HOTEL PALOMAR WASH D	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	880.00
BANK OF AMERICA	01152BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	880.42
BANK OF AMERICA	02667WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	880.98
BANK OF AMERICA	02442DISH AND DESIGN CATE	EDUCATIONAL TECHNOLOGY	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	881.75
BANK OF AMERICA	02777STAPLS70990285350000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/15/2013	882.90
BANK OF AMERICA	02536MCQUAY INTERNATIONAL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	888.00
BANK OF AMERICA	03470THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	894.00
BANK OF AMERICA	01576MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	899.03
BANK OF AMERICA	01233AGENT FEE 89006032	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	900.00
BANK OF AMERICA	02361EXPRESS ENTRANCE SER	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	900.00
BANK OF AMERICA	03236CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	907.24
BANK OF AMERICA	02986STAPLS70990976080000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	907.25
BANK OF AMERICA	02976MARRIOTT 33763 ANTON	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	910.65
BANK OF AMERICA	02062COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	912.00
BANK OF AMERICA	02743POSITIVE PROMOTIONS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	914.94
BANK OF AMERICA	03014POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/15/2013	922.90
BANK OF AMERICA	01383HOTEL PALOMAR WASH D	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	933.75
BANK OF AMERICA	01396HOTEL PALOMAR WASH D	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	933.75
BANK OF AMERICA	00968THE SPORTSMAN SHOP T	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	935.00
BANK OF AMERICA	03099HYATT HOTELS DENVER	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	950.12
BANK OF AMERICA	03109HYATT HOTELS DENVER	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	950.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	01329CASCIO INTERSTATEMU	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	954.32
BANK OF AMERICA	01851ARAMARK CATERING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	964.66
BANK OF AMERICA	01162US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	966.07
BANK OF AMERICA	03298TPC GOPHER	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	985.64
BANK OF AMERICA	01024BUSINESS EDUCATION P	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	986.10
BANK OF AMERICA	03033HYATT HOTELS DENVER	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	986.84
BANK OF AMERICA	03069HYATT HOTELS DENVER	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/15/2013	986.84
BANK OF AMERICA	03203EXPRESS ENTRANCE SER	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,012.38
BANK OF AMERICA	01533BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,052.52
BANK OF AMERICA	02349PAYPAL GILLSPANSHO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/15/2013	1,060.00
BANK OF AMERICA	03281MARRIOTT 33764 ANAHE	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/15/2013	1,086.30
BANK OF AMERICA	01893WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,103.18
BANK OF AMERICA	02568WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,116.04
BANK OF AMERICA	01812WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,128.08
BANK OF AMERICA	01708ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,153.00
BANK OF AMERICA	01094SSI CLASSROOM DIRECT	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,165.45
BANK OF AMERICA	01849RED HORSE SCREEN PRI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,169.20
BANK OF AMERICA	02512SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,190.00
BANK OF AMERICA	02414TRIDENT TECH COLLEGE	HS/MS LEARNING COMMUNITY	- IN STATE	859 - BOEING DONATIONS	05/15/2013	1,200.00
BANK OF AMERICA	01087CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,213.00
BANK OF AMERICA	02479HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,238.15
BANK OF AMERICA	03345STAPLS70992495520000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	1,239.03
BANK OF AMERICA	02887RKO TOTAL GRAPHICS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,249.92
BANK OF AMERICA	02521AWL PEARSON EDUCATIO	DRAYTON HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/15/2013	1,250.83
BANK OF AMERICA	01170HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,262.60
BANK OF AMERICA	01924POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,276.55
BANK OF AMERICA	02328FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,282.36
BANK OF AMERICA	03355FAIRFIELD INN & STES	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	1,289.29
BANK OF AMERICA	02994QUILL HAIR & FERRULE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,289.65
BANK OF AMERICA	01474KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,291.69

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BANK OF AMERICA	01028WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,295.00
BANK OF AMERICA	02879FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,298.88
BANK OF AMERICA	02986STAPLS70990976080000	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	05/15/2013	1,300.00
BANK OF AMERICA	03252EASTERN INDUSTRIAL S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,306.02
BANK OF AMERICA	02501SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,350.00
BANK OF AMERICA	01728USPS POSTAL ST661002	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/15/2013	1,381.75
BANK OF AMERICA	03458ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	05/15/2013	1,385.00
BANK OF AMERICA	01460FARRELL BROTHERS INC	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,450.00
BANK OF AMERICA	02802CARTER ELECTRONICS S	GARRETT COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/15/2013	1,475.00
BANK OF AMERICA	01645POSITIVE PROMOTIONS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1,487.60
BANK OF AMERICA	01377WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,489.08
BANK OF AMERICA	01643HARVARD EVENT MANAGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	1,495.00
BANK OF AMERICA	01662HARVARD EVENT MANAGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	1,495.00
BANK OF AMERICA	01671HARVARD EVENT MANAGE	HS/MS LEARNING COMMUNITY	- OUT STATE	226 - SCHOOL IMPV STIMULUS	05/15/2013	1,495.00
BANK OF AMERICA	01707CROWNE PLAZA N CHRLS	INNOVATION ZONE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/15/2013	1,500.00
BANK OF AMERICA	02697CHARLES TOWN LANDIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1,500.00
BANK OF AMERICA	02849SQ BRENDA CONYERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,500.00
BANK OF AMERICA	03183DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,500.00
BANK OF AMERICA	02159MUSIC & ARTS CENTER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,526.39
BANK OF AMERICA	01315THE 2 SISTERS/THEDAI	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,530.00
BANK OF AMERICA	02721RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	1,541.48
BANK OF AMERICA	02675SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,550.00
BANK OF AMERICA	01556HARVARD SQUARE HOTEL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	1,551.92
BANK OF AMERICA	01280WULBERN-KOVAL CO.	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,554.20
BANK OF AMERICA	01344KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,558.57
BANK OF AMERICA	02715EASTERN INDUSTRIAL S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,576.00
BANK OF AMERICA	02054HOLIDAY INN EXPRESS	MOULTRIE MIDDLE	- STD TRANS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2013	1,580.64
BANK OF AMERICA	02209MESCONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,601.28
BANK OF AMERICA	03147STAPLS70991859230000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	1,607.67
BANK OF AMERICA	02226COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,614.00

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BANK OF AMERICA	01022FENDER MENDER OF WES	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,619.40
BANK OF AMERICA	01991COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,620.00
BANK OF AMERICA	03331THEINSTRUMENTDOC	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,650.00
BANK OF AMERICA	01821OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,653.25
BANK OF AMERICA	01218THE STEEL DRUM SHOP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,678.98
BANK OF AMERICA	01608HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,686.00
BANK OF AMERICA	01896RED HORSE SCREEN PRI	R B STALL HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	1,690.00
BANK OF AMERICA	01368THE STEEL DRUM SHOP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,699.00
BANK OF AMERICA	01934ART IN HISTORY INC	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	05/15/2013	1,716.61
BANK OF AMERICA	03383PAYPAL CALIFONEINT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/15/2013	1,737.45
BANK OF AMERICA	02447KAPLAN EARLY LEARNIN	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	1,742.60
BANK OF AMERICA	02119SQ ERIC MITCHELL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	1,790.00
BANK OF AMERICA	01228PSW ALLIANCE MECHANI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	1,800.00
BANK OF AMERICA	02389PLAY IT AGAIN SPORTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	1,817.41
BANK OF AMERICA	01767CROWNE PLAZA N CHRLS	INNOVATION ZONE	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/15/2013	1,819.38
BANK OF AMERICA	01128BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,852.60
BANK OF AMERICA	01441KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,898.21
BANK OF AMERICA	02322Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,949.19
BANK OF AMERICA	03400ACT MAX 2013 Reg Ser	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	1,995.00
BANK OF AMERICA	03167INTERNATIONAL YOUTH	CURRICULUM & INSTRUCTION	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	2,051.63
BANK OF AMERICA	02918VERNIER SOFTWARE & T	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	05/15/2013	2,129.01
BANK OF AMERICA	01472KAPLAN EARLY LEARNIN	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/15/2013	2,144.04
BANK OF AMERICA	01165SQ SUPERIOR CONSULT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	2,150.00
BANK OF AMERICA	01689SQ CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	2,150.00
BANK OF AMERICA	02907CANDIES CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	2,150.00
BANK OF AMERICA	01981ROYALFIREWO	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	2,205.39
BANK OF AMERICA	01806STAPLS70985978540000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	2,207.25
BANK OF AMERICA	01769WWW.MAKERBOT.COM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	2,219.50
BANK OF AMERICA	01504HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2,250.00
BANK OF AMERICA	02623WWW.DICKSPORTNGGOOD	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	2,286.24

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BANK OF AMERICA	03447TRI DIM FILTER CORP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	2,295.00
BANK OF AMERICA	02922MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/15/2013	2,349.40
BANK OF AMERICA	03071JONES SCHOOL SUPPL	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2,431.88
BANK OF AMERICA	01447MCGRAW-HILL E-COMMER	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	05/15/2013	2,444.51
BANK OF AMERICA	03093MUSIC & ARTS CENTER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/15/2013	2,477.26
BANK OF AMERICA	03050INTERNATIONAL YOUTH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	875 - PHYSICAL ED PROGRAM GRANT	05/15/2013	2,499.84
BANK OF AMERICA	02222ROYALFIREWO	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/15/2013	2,947.67
BANK OF AMERICA	01369RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	4,415.01
BANK OF AMERICA	03289RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/15/2013	4,415.01
BANK OF AMERICA	01372RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	6,291.21
BANK OF AMERICA	03353RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	6,291.21
BANK OF AMERICA	03341HARVARD SQUARE HOTEL	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	7,519.20
BANK OF AMERICA	03399SHERATON HOTELS COMM	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	26,194.17
BANK OF AMERICA	01369RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	41,102.99
BANK OF AMERICA	03289RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	41,102.99
BANK OF AMERICA	01102HGSE PROGRAMS IN PRO	TITLE I DISTRICT WIDE	- OUT STATE	201 - TITLE I (84.010)	05/15/2013	44,850.00
BANK OF AMERICA	01372RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	74,014.18
BANK OF AMERICA	03353RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/15/2013	74,014.18